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										
234283 CHECK DATE: 03/18/2020		02/29/2020	V031820	852026	875.00	875.00	03/10/2020	INV	PD	TOW FE
294080 A PLUS AUTO TRANSPORT										
234287 CHECK DATE: 03/18/2020		02/29/2020	V031820	852027	3,125.00	3,125.00	03/10/2020	INV	PD	TOW FE
166320 A PRECISION AUTO GLASS INC										
MS003684 CHECK DATE: 03/16/2020	20005689	02/19/2020	V031820	20171667	166.90	166.90	03/28/2020	INV	PD	WINDSH
276091 ACUSHNET COMPANY										
908736507 CHECK DATE: 03/18/2020		02/27/2020	V031820	852028	1,335.76	1,335.76	03/20/2020	INV	PD	Order
908489526 CHECK DATE: 03/18/2020		12/16/2019	V031820	852028	202.62	202.62	03/20/2020	INV	PD	Order
					1,538.38					
295058 ADVANCE AUTO PARTS										
8582007295936 CHECK DATE: 03/18/2020	20006886	03/12/2020	V031820	20171631	245.64	245.64	03/13/2020	INV	PD	STOCK
8582007295935 CHECK DATE: 03/18/2020	20007260	03/12/2020	V031820	20171631	295.68	295.68	03/13/2020	INV	PD	STOCK
8582007358027 CHECK DATE: 03/18/2020	20004434	03/13/2020	V031820	20171631	8.50	8.50	03/14/2020	INV	PD	PARTS-
8582007358033 CHECK DATE: 03/18/2020	20006010	03/13/2020	V031820	20171631	20.25	20.25	03/14/2020	INV	PD	PARTS-
8582007358029 CHECK DATE: 03/18/2020	20006617	03/13/2020	V031820	20171631	8.40	8.40	03/14/2020	INV	PD	PARTS-
8582007358026 CHECK DATE: 03/18/2020	20007008	03/13/2020	V031820	20171631	33.48	33.48	03/14/2020	INV	PD	PARTS-
					611.95					
290374 AEIKER CONSTRUCTION CORPORATION										
234544 CHECK DATE: 03/18/2020		03/09/2020	V031820	20171632	66,939.00	66,939.00	03/10/2020	INV	PD	C0332

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285528 ALABAMA AUTO CENTER										
234286 CHECK DATE: 03/18/2020		02/29/2020	V031820	852029	500.00	500.00	03/10/2020	INV	PD	TOW FE
290187 ALABAMA MEDIA GROUP										
0009530895 CHECK DATE: 03/16/2020		03/06/2020	V031820	20171685	330.24	330.24	03/07/2020	INV	PD	ACCT.
293976 ALLSTATES CONSULTING SERVICES										
TN20749 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	460.80	460.80	03/24/2020	INV	PD	CONSUL
TN20750 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	1,536.00	1,536.00	03/24/2020	INV	PD	CONSUL
TN20751 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	441.60	441.60	03/24/2020	INV	PD	CONSUL
TN20739 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	768.00	768.00	02/24/2020	INV	PD	SCOTT
TN20740 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	768.00	768.00	02/24/2020	INV	PD	PHILLI
TN20741 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	652.80	652.80	02/24/2020	INV	PD	JANICE
TN20742 CHECK DATE: 03/18/2020		02/23/2020	V031820	852030	2,201.60	2,201.60	02/24/2020	INV	PD	PAUL C
TN20738 CHECK DATE: 03/18/2020		02/23/2020	V031820	852031	134.40	134.40	03/24/2020	INV	PD	AllSta
					6,963.20					
294541 AMERICAN GUARD SERVICES, INC										
236194 CHECK DATE: 03/18/2020		12/18/2019	V031820	20171633	232.14	232.14	03/13/2020	INV	PD	Cust.
245193 CHECK DATE: 03/18/2020		12/23/2019	V031820	20171633	673.09	673.09	03/13/2020	INV	PD	Cust.
					905.23					
294807 AMWASTE										
0000288085		02/29/2020	V031820	852032	150.00	150.00	03/11/2020	INV	PD	MUSEUM

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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: 03/18/2020										
0000288086		02/29/2020	V031820	852032	150.00	150.00	03/11/2020	INV	PD	GOVT/P
CHECK DATE: 03/18/2020										
					300.00					
296428 ANN W GITHINJI										
030520		03/05/2020	V031820	852033	502.60	502.60	03/12/2020	INV	PD	SWAHIL
CHECK DATE: 03/18/2020										
287699 ARC - LA GULF COAST										
70-117167		02/21/2020	V031820	20171682	546.18	546.18	03/22/2020	INV	PD	INVOIC
CHECK DATE: 03/16/2020										
70-118452		02/21/2020	V031820	20171683	145.28	145.28	03/22/2020	INV	PD	INVOIC
CHECK DATE: 03/16/2020										
					691.46					
294594 ARENA FIRE PROTECTION INC										
0003492		03/05/2020	V031820	20171634	455.00	455.00	03/06/2020	INV	PD	C0481
CHECK DATE: 03/18/2020										
18672 AUTO ZONE										
0221869367	20006447	02/20/2020	V031820	852034	36.59	36.59	03/27/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 78977	20006531	02/27/2020	V031820	852035	83.10	83.10	03/28/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
270013 AUTONATION FORD MOBILE										
1052288	20006388	03/09/2020	V031820	20171635	95.96	95.96	03/11/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
1052293	20007198	03/06/2020	V031820	20171635	197.98	197.98	03/13/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
CM1052293	20007198	03/11/2020	V031820	20171635	-80.00	-80.00	03/14/2020	CRM	PD	PARTS-
CHECK DATE: 03/18/2020										
1052517	20007346	03/10/2020	V031820	20171635	266.21	266.21	03/13/2020	INV	PD	REPAIR
CHECK DATE: 03/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
367138	20007257	03/11/2020	V031820	20171635	110.00	110.00	03/12/2020	INV	PD	REPAIR
CHECK DATE: 03/18/2020										
					590.15					
293952 B & B AUTO WRECKER SERVICE LLC										
234285		02/29/2020	V031820	852036	1,750.00	1,750.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
224804	20007309	03/10/2020	V031820	20171651	27.50	27.50	03/11/2020	INV	PD	STOCK
CHECK DATE: 03/16/2020										
22121 BAY SIDE RUBBER & PRODUCTS INC										
223524	20006237	02/21/2020	V031820	20171652	70.92	70.92	03/10/2020	INV	PD	HOSE-A
CHECK DATE: 03/16/2020										
223763	20006868	03/06/2020	V031820	20171652	7.44	7.44	03/17/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
223780	20006912	03/06/2020	V031820	20171652	48.24	48.24	03/17/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
					126.60					
22254 BEARD EQUIPMENT COMPANY										
1244179	20006520	02/24/2020	V031820	20171653	325.00	325.00	03/11/2020	INV	PD	REPAIR
CHECK DATE: 03/16/2020										
1250645	20007259	03/11/2020	V031820	20171653	255.00	255.00	03/12/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
					580.00					
292932 BEYOND TECHNOLOGY										
267260	20005497	02/05/2020	V031820	20171689	181.05	181.05	02/07/2020	INV	PD	GulfQu
CHECK DATE: 03/16/2020										
267405	20005993	02/14/2020	V031820	20171689	751.90	751.90	02/18/2020	INV	PD	COMPUT
CHECK DATE: 03/16/2020										
					932.95					
287654 BOBCAT OF MOBILE										
P28915	20006065	02/21/2020	V031820	852037	10.73	10.73	03/27/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282223 BOBS TOWING & GAS										
234284 CHECK DATE: 03/18/2020		02/29/2020	V031820	852038	250.00	250.00	03/10/2020	INV	PD	TOW FE
295046 BUMPER TO BUMPER AUTO PARTS										
140 24097 CHECK DATE: 03/18/2020	20007399	03/12/2020	V031820	852039	101.76	101.76	03/13/2020	INV	PD	STOCK
140 24175 CHECK DATE: 03/18/2020	20007562	03/16/2020	V031820	852039	126.40	126.40	03/17/2020	INV	PD	STOCK
					228.16					
284041 CANON SOLUTIONS AMERICA INC										
21006170 CHECK DATE: 03/18/2020		01/13/2020	V031820	852040	179.00	179.00	02/12/2020	INV	PD	COPIER
20892138 CHECK DATE: 03/18/2020		12/13/2019	V031820	852040	179.00	179.00	01/12/2020	INV	PD	COPIER
20885251 CHECK DATE: 03/18/2020		12/13/2019	V031820	852040	179.00	179.00	01/12/2020	INV	PD	COPIER
20885250 CHECK DATE: 03/18/2020		12/13/2019	V031820	852040	179.00	179.00	01/12/2020	INV	PD	COPIER
21006169 CHECK DATE: 03/18/2020		01/13/2020	V031820	852040	190.41	190.41	02/12/2020	INV	PD	COPIER
20999262 CHECK DATE: 03/18/2020		01/13/2020	V031820	852040	226.96	226.96	02/12/2020	INV	PD	COPIER
20999263 CHECK DATE: 03/18/2020		01/13/2020	V031820	852040	321.76	321.76	02/12/2020	INV	PD	COPIER
20892139 CHECK DATE: 03/18/2020		12/13/2019	V031820	852040	179.00	179.00	01/12/2020	INV	PD	COPIER
					1,634.13					
296232 CARLA M SAINT-PAUL										
404 CHECK DATE: 03/18/2020		03/05/2020	V031820	852041	427.85	427.85	03/12/2020	INV	PD	FRENCH
290765 CART DR LLC										
12135 CHECK DATE: 03/18/2020		03/12/2020	V031820	852042	682.29	682.29	03/13/2020	INV	PD	Inv. #

VENDOR INVOICE LIST

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4034605152 CHECK DATE: 03/18/2020		11/08/2019	V031820	852043	300.41	300.41	12/08/2019	INV	PD	Unifor
4043448348 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	39.38	39.38	03/25/2020	INV	PD	Unifor
4043448327 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	141.63	141.63	03/25/2020	INV	PD	Unifor
4043448266 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	22.65	22.65	03/25/2020	INV	PD	Unifor
4043448268 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	53.37	53.37	03/25/2020	INV	PD	Unifor
4042456661 CHECK DATE: 03/18/2020		02/12/2020	V031820	852044	14.01	14.01	03/10/2020	INV	PD	Unifor
4042456721 CHECK DATE: 03/18/2020		02/12/2020	V031820	852044	21.55	21.55	03/10/2020	INV	PD	Unifor
4043065398 CHECK DATE: 03/18/2020		02/19/2020	V031820	852044	14.01	14.01	03/10/2020	INV	PD	Unifor
4043065406 CHECK DATE: 03/18/2020		02/19/2020	V031820	852044	21.55	21.55	03/10/2020	INV	PD	Unifor
4043730225 CHECK DATE: 03/18/2020		02/26/2020	V031820	852044	14.52	14.52	03/27/2020	INV	PD	Unifor
4043724294 CHECK DATE: 03/18/2020		02/26/2020	V031820	852044	87.43	87.43	03/27/2020	INV	PD	Unifor
4036959210 CHECK DATE: 03/18/2020		12/09/2019	V031820	852044	305.54	305.54	01/08/2020	INV	PD	Unifor
4040396451 CHECK DATE: 03/18/2020		01/20/2020	V031820	852044	290.21	290.21	02/19/2020	INV	PD	Unifor
4044233699 CHECK DATE: 03/18/2020		03/03/2020	V031820	852044	22.41	22.41	03/12/2020	INV	PD	INV# 4
4044850571 CHECK DATE: 03/18/2020		03/10/2020	V031820	852044	22.41	22.41	03/12/2020	INV	PD	INV #4
4043853291 CHECK DATE: 03/18/2020		02/27/2020	V031820	852044	11.21	11.21	03/28/2020	INV	PD	ACCT #
4043853222 CHECK DATE: 03/18/2020		02/27/2020	V031820	852044	25.46	25.46	03/28/2020	INV	PD	ACCT #

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4043730224 CHECK DATE: 03/18/2020		02/26/2020	V031820	852044	19.04	19.04	03/27/2020	INV	PD	ACCT #
4043730234 CHECK DATE: 03/18/2020		02/26/2020	V031820	852044	20.50	20.50	03/27/2020	INV	PD	ACCT #
4043729779 CHECK DATE: 03/18/2020		02/26/2020	V031820	852044	39.71	39.71	03/27/2020	INV	PD	ACCT#
4043327522 CHECK DATE: 03/18/2020		02/21/2020	V031820	852044	14.02	14.02	03/22/2020	INV	PD	ACCT#
4043447970 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	84.03	84.03	03/25/2020	INV	PD	Unifor
4043448169 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	71.93	71.93	03/25/2020	INV	PD	Unifor
4043448467 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	233.08	233.08	03/25/2020	INV	PD	Unifor
4043448374 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	13.37	13.37	03/25/2020	INV	PD	ACCT #
4043327332 CHECK DATE: 03/18/2020		02/21/2020	V031820	852044	56.13	56.13	03/22/2020	INV	PD	ACCT #
4043570310 CHECK DATE: 03/18/2020		02/25/2020	V031820	852044	15.27	15.27	03/26/2020	INV	PD	ACCT #
4043448293 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	278.11	278.11	03/25/2020	INV	PD	Unifor
4043448031 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	282.91	282.91	03/25/2020	INV	PD	Unifor
4043448157 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	186.23	186.23	03/25/2020	INV	PD	Unifor
4043447884 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	4.32	4.32	03/25/2020	INV	PD	Unifor
4043448143 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	205.08	205.08	03/25/2020	INV	PD	Unifor
4043447925 CHECK DATE: 03/18/2020		02/24/2020	V031820	852044	14.56	14.56	03/25/2020	INV	PD	Unifor
4043853184 CHECK DATE: 03/18/2020		02/27/2020	V031820	852044	24.95	24.95	03/28/2020	INV	PD	Unifor
294109 CONSTANTINE ENGINEERING INC					2,970.99					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20-20182		03/11/2020	V031820	852045	2,710.75	2,710.75	03/12/2020	INV	PD	NV#20-
CHECK DATE: 03/18/2020										
19-20183		03/11/2020	V031820	852045	6,953.69	6,953.69	03/12/2020	INV	PD	C0380
CHECK DATE: 03/18/2020										
					9,664.44					
37501 COWIN EQUIPMENT CO INC										
SW0029269 1	20001647	03/03/2020	V031820	20171654	29,858.94	29,858.94	03/11/2020	INV	PD	REPAIR
CHECK DATE: 03/16/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 14812	20006487	02/24/2020	V031820	852046	549.56	549.56	03/27/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
382 14889	20006628	02/27/2020	V031820	852046	299.70	299.70	03/28/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
					849.26					
42474 DAVISON OIL COMPANY INC										
0424977 IN	20006835	03/11/2020	V031820	852047	168.75	168.75	03/12/2020	INV	PD	DEF FL
CHECK DATE: 03/18/2020										
290427 DELL CONSULTING LLC										
19-075-2		03/11/2020	V031820	20171636	1,200.00	1,200.00	03/12/2020	INV	PD	C0330
CHECK DATE: 03/18/2020										
19-015-3		03/11/2020	V031820	20171636	17,332.00	17,332.00	03/12/2020	INV	PD	C0330
CHECK DATE: 03/18/2020										
19-130-2		03/11/2020	V031820	20171636	560.00	560.00	03/12/2020	INV	PD	NV#19-
CHECK DATE: 03/18/2020										
					19,092.00					
46480 DIXIE LEASING INC										
61106	20006484	02/19/2020	V031820	852048	335.44	335.44	03/27/2020	INV	PD	REPAIR
CHECK DATE: 03/18/2020										
271306 DRUG EDUCATION COUNCIL INC										
234459		02/13/2020	V031820	852049	100.00	100.00	03/14/2020	INV	PD	RICHAR
CHECK DATE: 03/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291971 DS DIESEL SERVICES LLC										
6205	20003853	03/09/2020	V031820	20171686	4,646.24	4,646.24	03/25/2020	INV	PD	REPAIR
CHECK DATE: 03/16/2020										
48365 DUEITTS BATTERY SUPPLY INC										
89616	20007312	03/11/2020	V031820	20171655	40.00	40.00	03/12/2020	INV	PD	REPAIR
CHECK DATE: 03/16/2020										
234617 DUMAS WESLEY COMMUNITY CENTER										
234592		03/09/2020	V031820	20171637	1,281.61	1,281.61	03/10/2020	INV	PD	DRAW 1
CHECK DATE: 03/18/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
448926	20005653	02/13/2020	V031820	852050	372.90	372.90	03/22/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
55656 EMPIRE TRUCK SALES LLC										
RE010057149:01	20007320	11/29/2019	V031820	20171656	368.09	368.09	03/11/2020	INV	PD	OIL CH
CHECK DATE: 03/16/2020										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
234598		03/09/2020	V031820	20171638	1,979.29	1,979.29	03/10/2020	INV	PD	DRAW 2
CHECK DATE: 03/18/2020										
294798 FAUSAK TIRES & SERVICE										
2207714	20007331	03/11/2020	V031820	852051	1,043.36	1,043.36	03/26/2020	INV	PD	LIGHT
CHECK DATE: 03/18/2020										
2207182	20006847	03/02/2020	V031820	852051	119.95	119.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103199	20006848	03/02/2020	V031820	852051	119.95	119.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207409	20007037	03/05/2020	V031820	852051	119.95	119.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207413	20007039	03/05/2020	V031820	852051	119.95	119.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207469	20007052	03/05/2020	V031820	852051	119.95	119.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3103331	20007240	03/09/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207310	20006888	03/03/2020	V031820	852051	49.95	49.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207487	20007148	03/06/2020	V031820	852051	49.95	49.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207516	20007171	03/06/2020	V031820	852051	89.95	89.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207517	20007173	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207519	20007175	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103359	20007227	03/09/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207571	20007229	03/09/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103341	20007231	03/09/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207573	20007234	03/09/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207493	20007145	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103318	20007154	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207492	20007157	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207489	20007162	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207490	20007164	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207488	20007167	03/06/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207405	20007035	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207438	20007041	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2207440	20007043	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207452	20007046	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207441	20007048	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207456	20007054	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207360	20006890	03/03/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207382	20006959	03/04/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103333	20006961	03/06/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207381	20006963	03/04/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103279	20006965	03/04/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207439	20007030	03/05/2020	V031820	852051	69.95	69.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103169	20006747	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207137	20006749	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103221	20006750	03/02/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207155	20006751	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207219	20006838	03/02/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207311	20006845	03/02/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
3103323	20007169	03/06/2020	V031820	852051	119.95	119.95	03/27/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207570	20006738	03/09/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207135	20006740	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	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: 03/18/2020										
2207136	20006741	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207122	20006743	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
2207123	20006745	02/28/2020	V031820	852051	69.95	69.95	03/26/2020	INV	PD	OIL CH
CHECK DATE: 03/18/2020										
					4,471.11					
62301 FEDEX										
6-946-57060		03/04/2020	V031820	852052	101.76	101.76	03/10/2020	INV	PD	ACCT#
CHECK DATE: 03/18/2020										
271575 FLEETPRIDE INC										
46299248	20002374	02/21/2020	V031820	852053	132.48	132.48	03/27/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
46288089	20006475	02/21/2020	V031820	852053	156.60	156.60	03/22/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
46391274	20006321	02/24/2020	V031820	852053	123.45	123.45	03/27/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
					412.53					
296200 FORTNERS TIRE & AUTO INC										
20-1724971		02/29/2020	V031820	20171639	500.00	500.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
293909 FREEDOM TOWING										
20-02938		02/29/2020	V031820	852054	125.00	125.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
295418 FURLANS MARINE INC										
176	20004640	01/24/2020	V031820	20171693	1,746.34	1,746.34	03/10/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
70216 GALLS LLC										
BC1028237	20003120	01/20/2020	V031820	852055	257.19	257.19	01/29/2020	INV	PD	UNIFOR
CHECK DATE: 03/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294443 GLOBAL RENTAL COMPANY INC										
3440717	20004692	01/28/2020	V031820	852056	3,500.00	3,500.00	02/14/2020	INV	PD	RENTAL
CHECK DATE: 03/18/2020										
295747 GMGC, LLC										
656317	20006303	02/26/2020	V031820	852057	489.98	489.98	03/27/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051653	20006477	02/26/2020	V031820	852058	124.30	124.30	03/27/2020	INV	PD	PURSUI
CHECK DATE: 03/18/2020										
74050 GORAM AIR CONDITIONING CO INC										
481		03/13/2020	V031820	20171640	2,527.75	2,527.75	03/13/2020	INV	PD	Contra
CHECK DATE: 03/18/2020										
296138 GULF COAST TIRE SUPPLY LLC										
3113	20006532	02/26/2020	V031820	852059	45.00	45.00	03/27/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
234279		02/29/2020	V031820	852060	1,625.00	1,625.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
294381 HEROS TOWING AND RECOVERY										
234276		02/29/2020	V031820	20171641	5,250.00	5,250.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
MG Tree 2.6.20		03/03/2020	V031820	852061	150.00	150.00	03/04/2020	INV	PD	MARDI
CHECK DATE: 03/18/2020										
282226 HUB CITY TOWING										
234275		02/29/2020	V031820	20171680	1,125.00	1,125.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1773667 CHECK DATE: 03/18/2020		02/20/2020	V031820	20171642	57.00	57.00	02/28/2020	INV	PD	Add It
89240 HURRICANE ELECTRONICS INC										
446601 CHECK DATE: 03/18/2020		02/12/2020	V031820	852062	123.60	123.60	03/13/2020	INV	PD	SO 146
446706 CHECK DATE: 03/18/2020		02/27/2020	V031820	852062	102.36	102.36	03/28/2020	INV	PD	S/O 14
					225.96					
270465 INGRAM EQUIPMENT CO LLC										
MS3861 IN CHECK DATE: 03/18/2020	20005726	03/09/2020	V031820	852063	6,244.60	6,244.60	03/11/2020	INV	PD	REPAIR
MS3873 IN CHECK DATE: 03/18/2020	20007003	03/09/2020	V031820	852063	719.75	719.75	03/11/2020	INV	PD	REPAIR
					6,964.35					
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
000478 CHECK DATE: 03/18/2020		03/09/2020	V031820	852064	5,488.75	5,488.75	03/10/2020	INV	PD	Contra
296442 JACK THOMPSON PHOTOGRAPHY										
200227 CHECK DATE: 03/18/2020		02/27/2020	V031820	852065	300.00	300.00	03/28/2020	INV	PD	PHOTOG
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
21139482e CHECK DATE: 03/18/2020		03/10/2020	V031820	852066	12.00	12.00	03/11/2020	INV	PD	42150
86397724 CHECK DATE: 03/18/2020		03/10/2020	V031820	852066	65.00	65.00	03/11/2020	INV	PD	42150
86396902 CHECK DATE: 03/18/2020		03/10/2020	V031820	852066	95.00	95.00	03/11/2020	INV	PD	42150
					172.00					
103800 JOHNSON CONTROLS INC										
1-94674038021 CHECK DATE: 03/18/2020		02/21/2020	V031820	852067	24,400.00	24,400.00	03/22/2020	INV	PD	SC-261

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294936 JPAYNE ORGANIZATION										
234541 CHECK DATE: 03/18/2020		03/09/2020	V031820	20171643	230.00	230.00	03/24/2020	INV	PD	C0076
480 CHECK DATE: 03/18/2020		03/13/2020	V031820	20171643	985.25	985.25	03/13/2020	INV	PD	Contra
					1,215.25					
287889 KEEP SHARING LLC										
0005087 CHECK DATE: 03/18/2020		02/23/2020	V031820	852068	550.00	550.00	03/24/2020	INV	PD	2/3 PG
289888 KEITH NECAISE PHOTOGRAPHY										
189119MOB CHECK DATE: 03/18/2020		03/05/2020	V031820	852069	300.00	300.00	03/11/2020	INV	PD	ARTWAL
273592 KONE INC										
959475648 CHECK DATE: 03/16/2020		03/05/2020	V031820	20171674	10,230.41	10,230.41	03/06/2020	INV	PD	NV#959
294306 KRONOS INCORPORATED										
11556398 CHECK DATE: 03/18/2020		01/17/2020	V031820	852070	8.96	8.96	02/16/2020	INV	PD	WORKFO
277578 LAGNIAPPE										
39972 CHECK DATE: 03/16/2020		03/10/2020	V031820	20171677	34.58	34.58	03/11/2020	INV	PD	C0300
40155 CHECK DATE: 03/16/2020		03/11/2020	V031820	20171677	87.83	87.83	03/12/2020	INV	PD	ADVERT
39971 CHECK DATE: 03/16/2020		03/04/2020	V031820	20171678	128.06	128.06	03/05/2020	INV	PD	ORD 64
					250.47					
125001 LEE RODGERS TIRE CO										
61778 CHECK DATE: 03/16/2020	20006778	03/10/2020	V031820	20171657	1,935.00	1,935.00	03/11/2020	INV	PD	RECAPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272707 LEXISNEXIS										
3092485835 CHECK DATE: 03/18/2020		02/29/2020	V031820	852071	1,262.00	1,262.00	03/14/2020	INV	PD	ACCT N
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200229 CHECK DATE: 03/18/2020		02/29/2020	V031820	852072	2,258.50	2,258.50	03/01/2020	INV	PD	ACCT#1
130300 MADER BEARING SUPPLY INC										
589708 CHECK DATE: 03/16/2020	20007313	03/10/2020	V031820	20171658	156.16	156.16	03/11/2020	INV	PD	REPAIR
290847 MASTERMANS LLP										
1102469642 CHECK DATE: 03/18/2020	20006644	02/27/2020	V031820	852073	7.22	7.22	03/25/2020	INV	PD	DUST M
132407 MCGRIFF TIRE COMPANY INC										
363977 CHECK DATE: 03/18/2020	20006457	02/21/2020	V031820	852074	754.35	754.35	03/22/2020	INV	PD	TAHOE
293957 MEDICAL DISPOSAL SYSTEMS INC										
366603 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	120.00	120.00	02/08/2020	INV	PD	DISPOS
366616 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	90.00	90.00	02/08/2020	INV	PD	DISPOS
366614 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	30.00	30.00	02/08/2020	INV	PD	DISPOS
366601 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	60.00	60.00	02/08/2020	INV	PD	DISPOS
366602 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	60.00	60.00	02/08/2020	INV	PD	DISPOS
366600 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	60.00	60.00	02/08/2020	INV	PD	DISPOS
368225 CHECK DATE: 03/16/2020		02/24/2020	V031820	20171691	60.00	60.00	02/25/2020	INV	PD	DISPOS
368226 CHECK DATE: 03/16/2020		02/24/2020	V031820	20171691	60.00	60.00	02/25/2020	INV	PD	DISPOS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
368233		02/24/2020	V031820	20171691	90.00	90.00	02/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364397		01/29/2020	V031820	20171691	60.00	60.00	01/30/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364398		01/29/2020	V031820	20171691	30.00	30.00	01/30/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364399		01/29/2020	V031820	20171691	60.00	60.00	01/30/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
368222		02/24/2020	V031820	20171691	60.00	60.00	02/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
368223		02/24/2020	V031820	20171691	30.00	30.00	02/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
368224		02/24/2020	V031820	20171691	60.00	60.00	02/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364136		01/24/2020	V031820	20171691	60.00	60.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364137		01/24/2020	V031820	20171691	60.00	60.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364138		01/24/2020	V031820	20171691	60.00	60.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364139		01/24/2020	V031820	20171691	60.00	60.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364148		01/24/2020	V031820	20171691	30.00	30.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364150		01/24/2020	V031820	20171691	90.00	90.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
367721		02/19/2020	V031820	20171691	60.00	60.00	02/20/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
367726		02/19/2020	V031820	20171691	60.00	60.00	02/20/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
367739		02/19/2020	V031820	20171691	60.00	60.00	02/20/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
363546		01/16/2020	V031820	20171691	60.00	60.00	01/17/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										
364134		01/24/2020	V031820	20171691	30.00	30.00	01/25/2020	INV	PD	DISPOS
CHECK DATE: 03/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364135 CHECK DATE: 03/16/2020		01/24/2020	V031820	20171691	60.00	60.00	01/25/2020	INV	PD	DISPOS
366598 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	30.00	30.00	02/08/2020	INV	PD	DISPOS
366599 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	60.00	60.00	02/08/2020	INV	PD	DISPOS
366597 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	30.00	30.00	02/08/2020	INV	PD	DISPOS
366596 CHECK DATE: 03/16/2020		02/07/2020	V031820	20171691	90.00	90.00	02/08/2020	INV	PD	DISPOS
368697 CHECK DATE: 03/16/2020		02/26/2020	V031820	20171691	60.00	60.00	02/27/2020	INV	PD	DISPOS
368698 CHECK DATE: 03/16/2020		02/06/2020	V031820	20171691	60.00	60.00	02/07/2020	INV	PD	DISPOS
					1,950.00					
281106 MEDICAL SUPPLIES DEPOT										
01699673 CHECK DATE: 03/16/2020	20006585	03/04/2020	V031820	20171679	63.25	63.25	03/05/2020	INV	PD	HOSPIT
294755 MIKE & JERRYS PAINT & SUPPLY										
780613 CHECK DATE: 03/18/2020	20006859	03/02/2020	V031820	852075	108.00	108.00	03/25/2020	INV	PD	3/4" M
134530 MOBILE ASPHALT COMPANY LLC										
11033 CHECK DATE: 03/18/2020	20003358	02/26/2020	V031820	852076	118.16	118.16	03/20/2020	INV	PD	ASPHAL
11060 CHECK DATE: 03/18/2020	20003358	02/27/2020	V031820	852076	134.40	134.40	03/20/2020	INV	PD	ASPHAL
11066 CHECK DATE: 03/18/2020	20003358	02/28/2020	V031820	852076	132.72	132.72	03/20/2020	INV	PD	ASPHAL
					385.28					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
588056 CHECK DATE: 03/16/2020	20006831	03/09/2020	V031820	20171659	144.22	144.22	03/11/2020	INV	PD	STOCK
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0306 CHECK DATE: 03/18/2020		03/13/2020	V031820	852077	54,003.07	54,003.07	03/13/2020	INV	PD	PRO RA
136520 MOBILE JANITORIAL & PAPER CO INC										
376906 CHECK DATE: 03/16/2020	20006645	02/28/2020	V031820	20171660	36.20	36.20	03/25/2020	INV	PD	LYSOL/
376781-1 CHECK DATE: 03/16/2020	20006356	02/28/2020	V031820	20171660	51.30	51.30	03/26/2020	INV	PD	SUPPLI
					87.50					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
20 224 CHECK DATE: 03/18/2020	20006564	02/21/2020	V031820	852078	536.94	536.94	03/27/2020	INV	PD	REPAIR
295352 MOMENTUM ENTERPRISES, INC.										
532 CHECK DATE: 03/18/2020		02/27/2020	V031820	852079	1,811.00	1,811.00	03/28/2020	INV	PD	C0018,
288944 MULLINAX FORD OF MOBILE LLC										
118399 CHECK DATE: 03/16/2020	20007306	03/10/2020	V031820	20171684	111.66	111.66	03/12/2020	INV	PD	STOCK
118429 CHECK DATE: 03/16/2020	20007389	03/12/2020	V031820	20171684	403.84	403.84	03/13/2020	INV	PD	PARTS-
					515.50					
3 MUN COURT ONE TIME PAY VENDOR										
234801 CHECK DATE: 03/18/2020		03/11/2020	V031820	852080	300.00	300.00 PAYEE: ANDREW JACK WILLIAMS JR	03/11/2020	INV	PD	RESTIT
234731 CHECK DATE: 03/18/2020		03/11/2020	V031820	852081	326.10	326.10 PAYEE: AZALEA ANIMAL HOSPITAL	03/11/2020	INV	PD	RESTIT
234872 CHECK DATE: 03/18/2020		03/12/2020	V031820	852082	50.00	50.00 PAYEE: BRADLEY EYE CARE	03/12/2020	INV	PD	RESTIT
234861 CHECK DATE: 03/18/2020		03/12/2020	V031820	852083	1,000.00	1,000.00 PAYEE: BRITTANY NICOLE LEON	03/12/2020	INV	PD	RESTIT
234797 CHECK DATE: 03/18/2020		03/11/2020	V031820	852084	329.00	329.00 PAYEE: CALVIN JEFFERY MOORE	03/11/2020	INV	PD	RESTIT
234720		03/11/2020	V031820	852085	40.00	40.00	03/11/2020	INV	PD	RESTIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/18/2020						PAYEE: CHRISTIE ESTERS PARRISH				
235245		03/13/2020	V031820	852086	645.80	645.80	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: DARREN BARRETT				
234718		03/11/2020	V031820	852087	50.00	50.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: EDWIN FOUNTAIN				
234789		03/11/2020	V031820	852088	760.00	760.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: ERMA FAITH KOPPERSMITH				
234865		03/12/2020	V031820	852089	298.00	298.00	03/12/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: ETHEL MONIQUE KING				
235247		03/13/2020	V031820	852090	30.00	30.00	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: FRENISHA GOLSTON-STEPHENS				
235266		03/13/2020	V031820	852091	17.97	17.97	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: HURTIS ROLEY				
234903		03/13/2020	V031820	852092	2,500.30	2,500.30	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: JAME MEURER				
235259		03/13/2020	V031820	852093	100.00	100.00	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: JAVIER ROMAN-PADILLA				
235293		03/13/2020	V031820	852094	50.00	50.00	03/13/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: KELLI HENDERSON				
234775		03/11/2020	V031820	852095	136.00	136.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: KIMBERLY LEDDICK				
234779		03/11/2020	V031820	852096	65.00	65.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: KIMBERLY LEDDICK				
234885		03/12/2020	V031820	852097	140.00	140.00	03/12/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: LISA THOMAS				
234785		03/11/2020	V031820	852098	220.00	220.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: MARK LINDSEY				
234632		03/10/2020	V031820	852099	222.00	222.00	03/10/2020	INV	PD	OVERPA
CHECK DATE: 03/18/2020						PAYEE: SHAMICHAEL YATES				
234706		03/11/2020	V031820	852100	149.99	149.99	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: TARGET				
234737		03/11/2020	V031820	852101	180.32	180.32	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: TARGET AP RECOVERY				
234742		03/11/2020	V031820	852102	249.98	249.98	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: TARGET AP RECOVERY				
234743		03/11/2020	V031820	852103	399.99	399.99	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: TARGET AP RECOVERY				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234746		03/11/2020	V031820	852104	350.00	350.00	03/11/2020	INV	PD	RESTIT
CHECK DATE: 03/18/2020						PAYEE: TARGET AP RECOVERY				
					8,610.45					
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2020-5488		03/01/2020	V031820	852105	500.00	500.00	03/09/2020	INV	PD	ADVERT
CHECK DATE: 03/18/2020										
146414 NATURE INDOORS										
5109		02/25/2020	V031820	852106	282.50	282.50	03/26/2020	INV	PD	March
CHECK DATE: 03/18/2020										
148425 NEWMANS MEDICAL SERVICES INC										
20-000131		03/10/2020	V031820	20171661	4,800.00	4,800.00	03/10/2020	INV	PD	DECEAS
CHECK DATE: 03/16/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1026632	20004559	02/25/2020	V031820	20171662	3,230.00	3,230.00	03/27/2020	INV	PD	POLO,
CHECK DATE: 03/16/2020										
1026791	20006035	02/26/2020	V031820	20171662	900.00	900.00	03/27/2020	INV	PD	BAG, F
CHECK DATE: 03/16/2020										
					4,130.00					
281551 NOVAK TENNIS LLC										
233678		03/04/2020	V031820	20171644	1,804.50	1,804.50	03/05/2020	INV	PD	NOVAK
CHECK DATE: 03/18/2020										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 486126	20006880	03/03/2020	V031820	20171675	52.14	52.14	03/23/2020	INV	PD	STOCK
CHECK DATE: 03/16/2020										
1292 486306	20006983	03/04/2020	V031820	20171675	6.57	6.57	03/25/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
1292 486519	20007121	03/05/2020	V031820	20171675	7.20	7.20	03/26/2020	INV	PD	STOCK
CHECK DATE: 03/16/2020										
					65.91					
294551 OCCUPATIONAL HEALTH CENTER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203648		03/10/2020	V031820	20171692	70.00	70.00	03/11/2020	INV	PD	EXAM,
CHECK DATE: 03/16/2020										
296355 OFFICE DEPOT INC										
449315652001	20006360	02/28/2020	V031820	852107	91.84	91.84	03/28/2020	INV	PD	SUPPLI
CHECK DATE: 03/18/2020										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1400871-0	20004827	02/05/2020	V031820	20171663	523.34	523.34	03/05/2020	INV	PD	FURNIT
CHECK DATE: 03/16/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
181154	20006744	03/03/2020	V031820	852108	96.60	96.60	03/28/2020	INV	PD	TOILET
CHECK DATE: 03/18/2020										
295499 OZARK MATERIALS, LLC										
15392	20005687	02/21/2020	V031820	852109	4,168.60	4,168.60	03/27/2020	INV	PD	THERMO
CHECK DATE: 03/18/2020										
160000 P & G MACHINE & SUPPLY CO INC										
113453	20006789	02/28/2020	V031820	20171664	46.24	46.24	03/26/2020	INV	PD	POLICE
CHECK DATE: 03/16/2020										
4 PARKS&REC ONE TIME PAY VENDOR										
234754		03/11/2020	V031820	852110	100.00	100.00	03/11/2020	INV	PD	Deposi
CHECK DATE: 03/18/2020						PAYEE: Emily McCaine				
234752		03/11/2020	V031820	852111	100.00	100.00	03/11/2020	INV	PD	Deposi
CHECK DATE: 03/18/2020						PAYEE: Forest Hill Church of God				
234751		03/11/2020	V031820	852112	100.00	100.00	03/11/2020	INV	PD	Deposi
CHECK DATE: 03/18/2020						PAYEE: Kay Young				
					300.00					
277990 PAYLESS AUTO GLASS INC										
41630-1	20006557	02/11/2020	V031820	852113	190.00	190.00	03/27/2020	INV	PD	WINDSH
CHECK DATE: 03/18/2020										
60021	20006558	02/04/2020	V031820	852113	150.00	150.00	03/27/2020	INV	PD	WINDSH
CHECK DATE: 03/18/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
51296	20006559	02/04/2020	V031820	852113	190.00	190.00	03/27/2020	INV	PD	WINDSH
CHECK DATE: 03/18/2020										
					530.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
234272		02/29/2020	V031820	20171665	1,500.00	1,500.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/16/2020										
165626 PORT CITY TRAILERS INC										
57780	19017438	01/13/2020	V031820	20171666	3,245.00	3,245.00	01/14/2020	INV	PD	ENCLOS
CHECK DATE: 03/16/2020										
294861 POSITIVE PROMOTIONS INC										
06495787	20005729	02/21/2020	V031820	852114	706.98	706.98	02/22/2020	INV	PD	POLICE
CHECK DATE: 03/18/2020										
167122 PRESSURE PRODUCTS INC										
19441	20006985	03/03/2020	V031820	20171668	374.80	374.80	03/13/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
294036 PRINT KING CORP										
16353	20006433	03/03/2020	V031820	852115	50.00	50.00	03/25/2020	INV	PD	B/ CAR
CHECK DATE: 03/18/2020										
16354	20006476	03/03/2020	V031820	852115	45.00	45.00	03/25/2020	INV	PD	DECAL,
CHECK DATE: 03/18/2020										
16355	20006902	03/03/2020	V031820	852115	25.00	25.00	03/25/2020	INV	PD	BUSINE
CHECK DATE: 03/18/2020										
					120.00					
293131 PUKKA INC										
IH01229-IN		02/24/2020	V031820	20171690	1,575.36	1,575.36	03/25/2020	INV	PD	ADJUST
CHECK DATE: 03/16/2020										
IH01230-IN		02/24/2020	V031820	20171690	669.12	669.12	03/25/2020	INV	PD	ADJUST
CHECK DATE: 03/16/2020										
					2,244.48					
180392 RAM TOOL AND SUPPLY COMPANY										
9501083793	19016315	12/19/2019	V031820	852116	77.00	77.00	01/10/2020	INV	PD	VISQUE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/18/2020										
294116 RELIABLE TOWING & RECOVERY LLC										
20-1716916		02/29/2020	V031820	852117	4,250.00	4,250.00	03/10/2020	INV	PD	TOW FE
CHECK DATE: 03/18/2020										
292649 REPUBLIC SERVICES INC										
0986-001407130		03/05/2020	V031820	20171687	1,505.00	1,505.00	03/06/2020	INV	PD	NV#098
CHECK DATE: 03/16/2020										
0986-001411317		02/25/2020	V031820	20171688	116.59	116.59	02/26/2020	INV	PD	1301 A
CHECK DATE: 03/16/2020										
					1,621.59					
190490 RITZ SAFETY LLC										
5909998	20006923	03/04/2020	V031820	20171670	62.50	62.50	03/05/2020	INV	PD	FOR MA
CHECK DATE: 03/16/2020										
5910676	20005532	03/04/2020	V031820	20171670	125.00	125.00	03/06/2020	INV	PD	TIMBER
CHECK DATE: 03/16/2020										
					187.50					
294284 ROBBINS COLLISION PARTS										
80228	20007184	03/05/2020	V031820	852118	30.00	30.00	03/12/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
80271	20007329	03/10/2020	V031820	852118	76.00	76.00	03/13/2020	INV	PD	REPAIR
CHECK DATE: 03/18/2020										
					106.00					
190305 S & O ENTERPRISES INC										
185635		03/05/2020	V031820	20171669	1,200.00	1,200.00	03/06/2020	INV	PD	2032-4
CHECK DATE: 03/16/2020										
190501 SAFETY-KLEEN SYSTEMS INC										
82162935		02/06/2020	V031820	852119	275.66	275.66	03/07/2020	INV	PD	PARTS
CHECK DATE: 03/18/2020										
190715 SANSOM EQUIPMENT CO INC										
61515	20005271	02/27/2020	V031820	852120	345.19	345.19	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61514	20005272	02/27/2020	V031820	852120	345.19	345.19	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
61513	20005273	02/27/2020	V031820	852120	345.19	345.19	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
61512	20005276	02/27/2020	V031820	852120	345.19	345.19	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
61423	20006389	02/19/2020	V031820	852120	892.58	892.58	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/18/2020										
61577	20006518	03/04/2020	V031820	852120	2,764.81	2,764.81	03/20/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
61582	20006518	03/04/2020	V031820	852120	235.85	235.85	03/20/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
61672	20004795	03/09/2020	V031820	852120	2,609.32	2,609.32	03/22/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
61692	20007349	03/11/2020	V031820	852120	573.16	573.16	03/21/2020	INV	PD	STOCK
CHECK DATE: 03/18/2020										
					8,456.48					
196906 SMG										
234494		01/31/2020	V031820	852121	3,356.50	3,356.50	03/01/2020	INV	PD	CONCES
CHECK DATE: 03/18/2020										
234496		01/31/2020	V031820	852121	1,654.20	1,654.20	03/01/2020	INV	PD	CONCES
CHECK DATE: 03/18/2020										
					5,010.70					
294996 SNIDER TIRE INC										
7944566	20006780	03/10/2020	V031820	20171645	1,378.24	1,378.24	03/11/2020	INV	PD	TRUCK
CHECK DATE: 03/18/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310399	20006592	02/28/2020	V031820	852122	24.49	24.49	03/10/2020	INV	PD	OFFICE
CHECK DATE: 03/18/2020										
310388	20005899	02/14/2020	V031820	852122	24.49	24.49	03/10/2020	INV	PD	RYNE S
CHECK DATE: 03/18/2020										
					48.98					
295959 SOUTHERN TIRE MART, LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030011647 CHECK DATE: 03/18/2020	20006714	02/28/2020	V031820	852123	547.52	547.52	03/25/2020	INV	PD	LIGHT
2030011650 CHECK DATE: 03/18/2020	20006715	02/28/2020	V031820	852123	1,302.48	1,302.48	03/25/2020	INV	PD	PURSUI
2030011648 CHECK DATE: 03/18/2020	20006716	02/28/2020	V031820	852123	704.16	704.16	03/25/2020	INV	PD	LIGHT
					2,554.16					
294365 SOUTHPORT TOWING & REPAIR										
234270 CHECK DATE: 03/18/2020		02/29/2020	V031820	20171646	5,875.00	5,875.00	03/01/2020	INV	PD	TOW FE
282238 SPECTRUM COLLISION										
234271 CHECK DATE: 03/18/2020		02/29/2020	V031820	852124	3,375.00	3,375.00	03/10/2020	INV	PD	TOW FE
294015 STAPLES CONTRACT & COMMERCIAL										
3428213963 CHECK DATE: 03/18/2020	20000521	10/16/2019	V031820	20171647	44.55	44.55	10/19/2019	INV	PD	office
3439538368 CHECK DATE: 03/18/2020	20006072	02/15/2020	V031820	20171647	94.20	94.20	02/16/2020	INV	PD	NOTEBO
3439538369 CHECK DATE: 03/18/2020	20006080	02/15/2020	V031820	20171647	47.77	47.77	02/16/2020	INV	PD	ITEM:
					186.52					
198400 STRICKLAND PAPER CO INC										
MO775454-00 CHECK DATE: 03/18/2020	20005942	02/19/2020	V031820	852125	316.80	316.80	03/10/2020	INV	PD	PAPER,
MO777229-00 CHECK DATE: 03/18/2020	20006561	02/27/2020	V031820	852126	264.00	264.00	03/22/2020	INV	PD	PAPER/
					580.80					
198904 SUNBELT FIRE INC										
322586 CHECK DATE: 03/18/2020	20006658	03/04/2020	V031820	852127	186.00	186.00	03/20/2020	INV	PD	RESPIR
322697 CHECK DATE: 03/18/2020	20007210	03/09/2020	V031820	852127	979.00	979.00	03/25/2020	INV	PD	PARTS-

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,165.00					
291912 SUNSOUTH LLC										
3454386 CHECK DATE: 03/18/2020	20003782	11/19/2019	V031820	852128	589.75	589.75	11/20/2019	INV	PD	BARS A
295498 TAYLOR MADE GOLF CO										
34082089 CHECK DATE: 03/18/2020		02/02/2020	V031820	852129	615.44	615.44	03/25/2020	INV	PD	Order
34087418 CHECK DATE: 03/18/2020		02/06/2020	V031820	852129	223.34	223.34	03/25/2020	INV	PD	Order
34100713 CHECK DATE: 03/18/2020		02/11/2020	V031820	852129	265.78	265.78	03/25/2020	INV	PD	Order
					1,104.56					
201952 TERMINIX SERVICES										
394449306 CHECK DATE: 03/18/2020		02/20/2020	V031820	852130	155.00	155.00	03/10/2020	INV	PD	TERMIT
296075 THE PARTS HOUSE										
92 010495 CHECK DATE: 03/18/2020	20006503	02/20/2020	V031820	20171648	13.55	13.55	03/27/2020	INV	PD	PARTS-
92 010525 CHECK DATE: 03/18/2020	20006521	02/21/2020	V031820	20171648	40.56	40.56	03/27/2020	INV	PD	PARTS-
92 010551 CHECK DATE: 03/18/2020	20006537	02/21/2020	V031820	20171648	38.36	38.36	03/27/2020	INV	PD	PARTS-
92 010803 CHECK DATE: 03/18/2020	20006670	02/27/2020	V031820	20171648	247.65	247.65	03/28/2020	INV	PD	PARTS-
92 010796 CHECK DATE: 03/18/2020	20006672	02/27/2020	V031820	20171648	143.80	143.80	03/28/2020	INV	PD	PARTS-
					483.92					
202751 THEODORE VETERINARY HOSPITAL										
368937 CHECK DATE: 03/18/2020		02/26/2020	V031820	852131	8.00	8.00	03/27/2020	INV	PD	RABIES
203598 THOMPSON ENGINEERING INC										
20012161		03/09/2020	V031820	20171671	2,430.00	2,430.00	03/10/2020	INV	PD	C0094,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2020										
20022131		03/11/2020	V031820	20171671	1,905.00	1,905.00	03/12/2020	INV	PD	C0094
CHECK DATE: 03/16/2020										
					4,335.00					
294152 TONI RIALES PHOTOGRAPHY LLC										
01162020		01/16/2020	V031820	852132	150.00	150.00	01/17/2020	INV	PD	Christ
CHECK DATE: 03/18/2020										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
37		03/05/2020	V031820	20171649	710.00	710.00	03/10/2020	INV	PD	Proj.
CHECK DATE: 03/18/2020										
277284 TRUCK PRO LLC										
042 0521443	20005957	02/19/2020	V031820	20171676	67.22	67.22	03/22/2020	INV	PD	PARTS-
CHECK DATE: 03/16/2020										
209310 TURNER SUPPLY COMPANY										
3055848-01	20006452	03/04/2020	V031820	20171672	71.20	71.20	03/06/2020	INV	PD	CAP -
CHECK DATE: 03/16/2020										
3055848	20006452	03/04/2020	V031820	20171672	2,308.70	2,308.70	03/06/2020	INV	PD	CAP -
CHECK DATE: 03/16/2020										
					2,379.90					
292630 TYLER TECHNOLOGIES INC										
025-287766		03/01/2020	V031820	20171650	1,491.44	1,491.44	03/02/2020	INV	PD	ANNUAL
CHECK DATE: 03/18/2020										
025-286453		01/17/2020	V031820	20171650	8,100.00	8,100.00	01/18/2020	INV	PD	ANNUAL
CHECK DATE: 03/18/2020										
					9,591.44					
277551 U S KIDS GOLF LLC										
IN1381216		03/04/2020	V031820	852133	164.01	164.01	03/25/2020	INV	PD	Order
CHECK DATE: 03/18/2020										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9915506		03/10/2020	V031820	20171681	240.00	240.00	03/11/2020	INV	PD	42140
CHECK DATE: 03/16/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114-9375218 CHECK DATE: 03/16/2020		03/10/2020	V031820	20171681	240.00	240.00	03/11/2020	INV	PD	42140
114-9337423 CHECK DATE: 03/16/2020		03/10/2020	V031820	20171681	240.00	240.00	03/11/2020	INV	PD	42140
					720.00					
216152 UPS										
33X58V080 CHECK DATE: 03/18/2020		02/22/2020	V031820	852134	54.90	54.90	03/23/2020	INV	PD	POSTAG
33X58V090 CHECK DATE: 03/18/2020		02/29/2020	V031820	852134	25.11	25.11	03/10/2020	INV	PD	POSTAG
					80.01					
224020 VES SPECIALISTS										
77966 CHECK DATE: 03/18/2020		03/09/2020	V031820	852135	225.00	225.00	03/10/2020	INV	PD	PD-192
77964 CHECK DATE: 03/18/2020		03/09/2020	V031820	852135	270.00	270.00	03/10/2020	INV	PD	FS-192
					495.00					
270017 W W GRAINGER INC										
9460518138 CHECK DATE: 03/18/2020	20006810	03/02/2020	V031820	852136	61.78	61.78	03/28/2020	INV	PD	CAN, D
9461256860 CHECK DATE: 03/18/2020	20006906	03/02/2020	V031820	852136	89.76	89.76	03/28/2020	INV	PD	CATHED
					151.54					
232872 WARD INTERNATIONAL TRUCKS LLC										
1210703 CHECK DATE: 03/16/2020	20007263	03/10/2020	V031820	20171673	195.94	195.94	03/20/2020	INV	PD	PARTS-
1210444 CHECK DATE: 03/16/2020	20006948	03/12/2020	V031820	20171673	615.60	615.60	03/22/2020	INV	PD	STOCK
1210821 CHECK DATE: 03/16/2020	20007376	03/11/2020	V031820	20171673	503.52	503.52	03/22/2020	INV	PD	SYNTHE
					1,315.06					
293930 WAYLONS WILDLIFE SERVICES LLC										
91		01/31/2020	V031820	852137	550.00	550.00	02/01/2020	INV	PD	Animal

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: 03/18/2020										
92		02/29/2020	V031820	852137	550.00	550.00	03/01/2020	INV	PD	Animal
CHECK DATE: 03/18/2020										
					1,100.00					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013369-1143-1		03/01/2020	V031820	852138	115,485.89	115,485.89	03/02/2020	INV	PD	WASTE
CHECK DATE: 03/18/2020										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008840-1088-5		03/02/2020	V031820	852139	59,731.12	59,731.12	03/03/2020	INV	PD	Waste
CHECK DATE: 03/18/2020										
					59,731.12					
374 INVOICES					570,961.35					

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