City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
MS003836	20006933	03/05/2020	v040820	20172048	607.34	607.34	04/04/2020	INV	PD	REPLAC
CHECK DATE: 04/06/2020										
295058 ADVANCE AUTO PARTS										
8582008507758	20008346	03/25/2020	v040820	20171980	1,329.78	1,329.78	03/28/2020	INV	PD	STOCK
CHECK DATE: 04/18/2020										
295366 ADVANCED INTEGRATED SECURITY LLC										
29416		04/01/2020	v040820	852639	576.00	576.00	04/16/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
007225		03/05/2020	v040820	852640	3,063.00	3,063.00	04/04/2020	INV	PD	HYDRO
CHECK DATE: 04/18/2020										
291178 AIRGAS USA LLC										
9099801482	20008389	03/27/2020	v040820	20172073	27.00	27.00	03/30/2020	INV	PD	MIG TI
CHECK DATE: 04/06/2020										
13954 AL-TRANS SERVICE INC										
48057	20005766	02/25/2020	v040820	852641	1,815.90	1,815.90	04/09/2020	INV	PD	REPAIR
CHECK DATE: 04/18/2020										
48071	20006597	02/27/2020	v040820	852641	422.05	422.05	04/09/2020	INV	PD	REPAIR
CHECK DATE: 04/18/2020										
					2,237.95					
290187 ALABAMA MEDIA GROUP										
0009542709		03/15/2020	v040820	20172070	79.85	79.85	03/16/2020	INV	PD	ACCT.
CHECK DATE: 04/06/2020										
0009542697		03/15/2020	v040820	20172071	77.39	77.39	03/16/2020	INV	PD	ACCT.
CHECK DATE: 04/06/2020										
0009558065		03/22/2020	v040820	20172072	132.73	132.73	03/23/2020	INV	PD	ACCT.
CHECK DATE: 04/06/2020										
					289.97					
296023 ALL OF THE ABOVE 2 LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
235243 CHECK DATE: 04/18/2020		03/13/2020	v040820	852642	3,073.98	3,073.98	04/12/2020	INV	PD	WL ALL
293976 ALLSTATES CONSULTING SERVICES										
TN20873 CHECK DATE: 04/18/2020		03/22/2020	v040820	852643	330.72	330.72	03/23/2020	INV	PD	CONSUL
TN20816 CHECK DATE: 04/18/2020		03/08/2020	v040820	852643	460.80	460.80	04/07/2020	INV	PD	CONSUL
TN20817 CHECK DATE: 04/18/2020		03/08/2020	v040820	852643	1,536.00	1,536.00	04/07/2020	INV	PD	CONSUL
TN20819 CHECK DATE: 04/18/2020		03/08/2020	v040820	852643	307.20	307.20	04/07/2020	INV	PD	CONSUL
TN20818 CHECK DATE: 04/18/2020		03/08/2020	v040820	852643	1,459.20	1,459.20	04/07/2020	INV	PD	CONSUL
TN20808 CHECK DATE: 04/18/2020		03/08/2020	v040820	852644	268.80	268.80	04/07/2020	INV	PD	Allsta
TN20839 CHECK DATE: 04/18/2020		03/15/2020	v040820	852645	288.00	288.00	04/14/2020	INV	PD	Allsta
					4,650.72					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
238407 CHECK DATE: 04/18/2020		04/01/2020	v040820	20171981	2,625.00	2,625.00	04/03/2020	INV	PD	EAP SV
294541 AMERICAN GUARD SERVICES, INC										
246780 CHECK DATE: 04/18/2020		03/11/2020	v040820	20171982	328.87	328.87	03/30/2020	INV	PD	Cust.
246779 CHECK DATE: 04/18/2020		03/12/2020	v040820	20171982	3,992.62	3,992.62	03/30/2020	INV	PD	Cust.
246781 CHECK DATE: 04/18/2020		03/10/2020	v040820	20171982	88.56	88.56	03/30/2020	INV	PD	Cust.
					4,410.05					
270042 AMERICAN PLANNING ASSOCIATION										
32881-2015 CHECK DATE: 04/18/2020		01/17/2020	v040820	852646	236.00	236.00	01/18/2020	INV	PD	Member

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294807 AMWASTE										
0000308081 CHECK DATE: 04/18/2020		03/31/2020	v040820	852647	2,453.00	2,453.00	04/03/2020	INV	PD	GOVT/P
0000292194 CHECK DATE: 04/18/2020		03/15/2020	v040820	852647	1,316.00	1,316.00	04/03/2020	INV	PD	MUSEUM
0000292195 CHECK DATE: 04/18/2020		03/15/2020	v040820	852647	1,974.00	1,974.00	04/03/2020	INV	PD	GOVT/P
0000308080 CHECK DATE: 04/18/2020		03/31/2020	v040820	852647	1,466.00	1,466.00	04/03/2020	INV	PD	MUSEUM
					7,209.00					
287699 ARC - LA GULF COAST										
70-126686 CHECK DATE: 04/06/2020		03/18/2020	v040820	20172068	484.24	484.24	04/17/2020	INV	PD	C0463
294594 ARENA FIRE PROTECTION INC										
0003581 CHECK DATE: 04/18/2020		03/31/2020	v040820	20171983	4,660.00	4,660.00	04/01/2020	INV	PD	42150-
0003580 CHECK DATE: 04/18/2020		03/31/2020	v040820	20171983	134.00	134.00	04/01/2020	INV	PD	C0481
0003579 CHECK DATE: 04/18/2020		03/31/2020	v040820	20171983	163.00	163.00	04/01/2020	INV	PD	C0481
0003578 CHECK DATE: 04/18/2020		03/31/2020	v040820	20171983	107.00	107.00	04/01/2020	INV	PD	C0481
					5,064.00					
18350 ATLANTIC VIDEO CORPORATION										
40537 CHECK DATE: 04/18/2020	20003374	02/19/2020	v040820	852648	1,981.75	1,981.75	03/04/2020	INV	PD	GARAGE
292816 AUTOGLASSNOW LLC										
021 4900879 V10 CHECK DATE: 04/18/2020	20008252	03/25/2020	v040820	852649	165.00	165.00	04/14/2020	INV	PD	WINDSH
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 79356 CHECK DATE: 04/18/2020	20007307	03/10/2020	v040820	852650	142.27	142.27	04/10/2020	INV	PD	REPAIR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE										
1053463 CHECK DATE: 04/18/2020	20008386	03/30/2020	v040820	20171984	105.42	105.42	04/01/2020	INV	PD	PARTS-
367892 CHECK DATE: 04/18/2020	20008606	03/17/2020	v040820	20171984	495.03	495.03	04/01/2020	INV	PD	REPAIR
1053622 CHECK DATE: 04/18/2020	20008505	03/31/2020	v040820	20171984	179.30	179.30	04/01/2020	INV	PD	PARTS-
368336 CHECK DATE: 04/18/2020	20008683	03/27/2020	v040820	20171984	100.00	100.00	04/02/2020	INV	PD	WARRAN
1053621 CHECK DATE: 04/18/2020	20008504	04/02/2020	v040820	20171984	350.92	350.92	04/03/2020	INV	PD	PARTS-
					1,230.67					
294517 AUTONATION HONDA AT BEL AIR MALL										
662161 CHECK DATE: 04/18/2020	20007418	03/16/2020	v040820	852651	92.12	92.12	04/07/2020	INV	PD	PARTS-
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
190377 CHECK DATE: 04/18/2020		03/16/2020	v040820	852652	95.00	95.00	04/15/2020	INV	PD	FELON/
190378-MPD CHECK DATE: 04/18/2020		03/16/2020	v040820	852652	95.00	95.00	04/15/2020	INV	PD	DOG FO
198513 CHECK DATE: 04/18/2020		03/09/2020	v040820	852653	95.00	95.00	04/08/2020	INV	PD	EXAMIN
198415 CHECK DATE: 04/18/2020		03/05/2020	v040820	852653	81.00	81.00	04/04/2020	INV	PD	STRONG
198432 CHECK DATE: 04/18/2020		03/05/2020	v040820	852653	177.50	177.50	04/04/2020	INV	PD	EXAMIN
198437 CHECK DATE: 04/18/2020		03/05/2020	v040820	852653	51.50	51.50	04/04/2020	INV	PD	ANTIBI
198443 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	77.00	77.00	04/05/2020	INV	PD	RABIES
198456 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	77.00	77.00	04/05/2020	INV	PD	RABIES
198462 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	70.00	70.00	04/05/2020	INV	PD	CASTRA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198464 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	14.00	14.00	04/05/2020	INV	PD	RABIES
198470 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	74.50	74.50	04/05/2020	INV	PD	X-RAY
198489 CHECK DATE: 04/18/2020		03/07/2020	v040820	852653	81.50	81.50	04/06/2020	INV	PD	EXAMIN
198495 CHECK DATE: 04/18/2020		03/07/2020	v040820	852653	82.50	82.50	04/06/2020	INV	PD	EUTHAN
198502 CHECK DATE: 04/18/2020		03/09/2020	v040820	852653	77.00	77.00	04/08/2020	INV	PD	RABIES
198514 CHECK DATE: 04/18/2020		03/09/2020	v040820	852653	17.00	17.00	04/08/2020	INV	PD	FECAL
198522 CHECK DATE: 04/18/2020		03/10/2020	v040820	852653	75.50	75.50	04/09/2020	INV	PD	EXAMIN
198523 CHECK DATE: 04/18/2020		03/10/2020	v040820	852653	127.00	127.00	04/09/2020	INV	PD	CASTRA
198524 CHECK DATE: 04/18/2020		03/10/2020	v040820	852653	77.00	77.00	04/09/2020	INV	PD	CASTRA
198560 CHECK DATE: 04/18/2020		03/11/2020	v040820	852653	77.00	77.00	04/10/2020	INV	PD	RABIES
198463 CHECK DATE: 04/18/2020		03/06/2020	v040820	852653	70.00	70.00	04/05/2020	INV	PD	OVH/AN
198561 CHECK DATE: 04/18/2020		03/11/2020	v040820	852653	77.00	77.00	04/10/2020	INV	PD	RABIES
198564 CHECK DATE: 04/18/2020		03/11/2020	v040820	852653	115.00	115.00	04/10/2020	INV	PD	EUTHAN
198578 CHECK DATE: 04/18/2020		03/12/2020	v040820	852653	77.00	77.00	04/11/2020	INV	PD	RABIES
					1,861.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
225321 CHECK DATE: 04/06/2020	20008326	03/25/2020	v040820	20172024	39.13	39.13	03/28/2020	INV	PD	PARTS-
225498 CHECK DATE: 04/06/2020	20008646	03/31/2020	v040820	20172024	19.12	19.12	04/02/2020	INV	PD	STOCK
					58.25					
20640 BAMA PEST CONTROL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66704 CHECK DATE: 04/18/2020		03/09/2020	v040820	852654	185.00	185.00	04/08/2020	INV	PD	Quartl
278860 BAY AREA SCREW & SUPPLY CO INC										
086769 CHECK DATE: 04/18/2020	20007012	03/11/2020	v040820	852655	23.40	23.40	04/16/2020	INV	PD	STOCK
295055 BAY CONCRETE INC										
137008 CHECK DATE: 04/18/2020	19013422	03/12/2020	v040820	852656	148.75	148.75	04/10/2020	INV	PD	CONCRE
22121 BAY SIDE RUBBER & PRODUCTS INC										
193 CHECK DATE: 04/06/2020	20008143	03/24/2020	v040820	20172025	291.32	291.32	03/31/2020	INV	PD	HOSES-
166 CHECK DATE: 04/06/2020	20008135	03/24/2020	v040820	20172025	256.80	256.80	03/31/2020	INV	PD	HOSES-
165 CHECK DATE: 04/06/2020	20008136	03/24/2020	v040820	20172025	256.80	256.80	03/31/2020	INV	PD	HOSES-
164 CHECK DATE: 04/06/2020	20008138	03/24/2020	v040820	20172025	255.18	255.18	03/31/2020	INV	PD	HOSES-
249 CHECK DATE: 04/06/2020	20008226	03/26/2020	v040820	20172025	325.92	325.92	03/31/2020	INV	PD	HOSES-
248 CHECK DATE: 04/06/2020	20008227	03/26/2020	v040820	20172025	357.78	357.78	03/31/2020	INV	PD	HOSES-
250 CHECK DATE: 04/06/2020	20008228	03/26/2020	v040820	20172025	477.48	477.48	03/31/2020	INV	PD	HOSES-
247 CHECK DATE: 04/06/2020	20008229	03/26/2020	v040820	20172025	256.86	256.86	03/31/2020	INV	PD	HOSES-
246 CHECK DATE: 04/06/2020	20008230	03/26/2020	v040820	20172025	256.86	256.86	03/31/2020	INV	PD	HOSES-
245 CHECK DATE: 04/06/2020	20008231	03/26/2020	v040820	20172025	165.78	165.78	03/31/2020	INV	PD	HOSES-
244 CHECK DATE: 04/06/2020	20008239	03/26/2020	v040820	20172025	165.78	165.78	03/31/2020	INV	PD	HOSES-
					3,066.56					
22254 BEARD EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1258791 CHECK DATE: 04/18/2020	20008414	03/31/2020	v040820	852657	36.48	36.48	04/01/2020	INV	PD	PARTS-
1258802 CHECK DATE: 04/06/2020	20008585	03/31/2020	v040820	20172026	104.44	104.44	04/01/2020	INV	PD	PARTS-
1258796 CHECK DATE: 04/06/2020	20008586	03/31/2020	v040820	20172026	104.44	104.44	04/01/2020	INV	PD	PARTS-
1258789 CHECK DATE: 04/06/2020	20008356	03/31/2020	v040820	20172026	170.55	170.55	04/01/2020	INV	PD	PARTS-
					415.91					
180145 BEN M RADCLIFF CONTRACTOR INC										
19015-0005 CHECK DATE: 04/18/2020		03/05/2020	v040820	20171985	198,827.69	188,886.30	04/04/2020	INV	PD	C0094,
292420 BEST PRICE SERVICES LLC										
1010a CHECK DATE: 04/18/2020		04/03/2020	v040820	20171986	5,500.00	5,500.00	04/03/2020	INV	PD	MAR -
1004A CHECK DATE: 04/18/2020		03/27/2020	v040820	20171987	1,400.00	1,400.00	03/30/2020	INV	PD	MAR 20
1009A CHECK DATE: 04/18/2020		04/02/2020	v040820	20171988	1,400.00	1,400.00	04/03/2020	INV	PD	MAR -
1007A CHECK DATE: 04/18/2020		04/02/2020	v040820	20171989	1,400.00	1,400.00	04/03/2020	INV	PD	MAR -
1008a CHECK DATE: 04/18/2020		04/02/2020	v040820	20171990	6,500.00	6,500.00	04/03/2020	INV	PD	MAR -
					16,200.00					
292932 BEYOND TECHNOLOGY										
267819 CHECK DATE: 04/06/2020	20007419	03/13/2020	v040820	20172077	152.50	152.50	03/21/2020	INV	PD	ITEM:
267967 CHECK DATE: 04/06/2020	20008507	03/31/2020	v040820	20172077	120.32	120.32	04/01/2020	INV	PD	TONER
					272.82					
287654 BOBCAT OF MOBILE										
P29113 CHECK DATE: 04/18/2020	20006618	03/13/2020	v040820	852658	210.92	210.92	04/12/2020	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
P29114 CHECK DATE: 04/18/2020	20007493	03/13/2020	v040820	852658	141.43	141.43	04/12/2020	INV	PD	PARTS-
					352.35					
294767 BONAVENTURE CO INC										
S 0021773 CHECK DATE: 04/18/2020	20006685	03/26/2020	v040820	852659	1,241.97	1,241.97	04/15/2020	INV	PD	PARTS-
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
5356 CHECK DATE: 04/18/2020	20007645	03/13/2020	v040820	20171991	300.00	300.00	04/15/2020	INV	PD	REPAIR
25406 BOUND TREE MEDICAL LLC										
83563064 CHECK DATE: 04/18/2020	20007370	03/26/2020	v040820	852660	1,748.16	1,748.16	03/30/2020	INV	PD	AMBU B
83568341 CHECK DATE: 04/18/2020	20008001	03/30/2020	v040820	852660	1,180.80	1,180.80	03/31/2020	INV	PD	SALINE
					2,928.96					
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
290171 CHECK DATE: 04/18/2020	20007566	03/13/2020	v040820	852661	199.95	199.95	04/15/2020	INV	PD	PART-A
27541 BUCHANAN RESIDUAL SHARE TRUST										
265 CHECK DATE: 04/18/2020		03/15/2020	v040820	852662	90.00	90.00	04/14/2020	INV	PD	PARKIN
295046 BUMPER TO BUMPER AUTO PARTS										
140 24518 CHECK DATE: 04/18/2020	20008521	03/30/2020	v040820	852663	17.72	17.72	03/31/2020	INV	PD	STOCK
296252 CAIN'S TREE & LANDSCAPE, INC.										
8811 CHECK DATE: 04/18/2020	20007141	03/10/2020	v040820	20171992	14,350.00	14,350.00	03/20/2020	INV	PD	TREE M
8815 CHECK DATE: 04/18/2020	20006512	03/31/2020	v040820	20171992	1,500.00	1,500.00	03/31/2020	INV	PD	TREE M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					15,850.00					
30500 CALAGAZ PHOTO SUPPLY INC										
148439	20008546	04/02/2020	v040820	20172027	3,000.00	3,000.00	04/03/2020	INV	PD	FACE S
CHECK DATE: 04/06/2020										
293936 CAMELLIA TROPHY										
1339		03/11/2020	v040820	20172079	3,038.35	3,038.35	04/10/2020	INV	PD	SERVIC
CHECK DATE: 04/06/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0125800-IN		03/26/2020	v040820	20171993	1,900.00	1,900.00	03/26/2020	INV	PD	CLAIMS
CHECK DATE: 04/18/2020										
0084248-IN		03/31/2020	v040820	20171994	13,935.49	13,935.49	04/01/2020	INV	PD	CLAIMS
CHECK DATE: 04/18/2020										
					15,835.49					
295122 CARLA MORRISON THOMAS										
238072		04/01/2020	v040820	20171995	2,115.40	2,115.40	04/02/2020	INV	PD	03/23-
CHECK DATE: 04/18/2020										
272932 CDW GOVERNMENT LLC										
XHB5034	20007657	03/18/2020	v040820	20171996	673.50	673.50	03/20/2020	INV	PD	COVID1
CHECK DATE: 04/18/2020										
XHZ2337	20008102	03/23/2020	v040820	20171996	870.42	870.42	03/24/2020	INV	PD	REVENU
CHECK DATE: 04/18/2020										
XJL4004	20007657	03/24/2020	v040820	20171996	1,158.00	1,158.00	03/26/2020	INV	PD	COVID1
CHECK DATE: 04/18/2020										
XJQ8264	20007085	03/25/2020	v040820	20171996	220.56	220.56	03/31/2020	INV	PD	HARD D
CHECK DATE: 04/18/2020										
XJT1172	20008275	03/25/2020	v040820	20171996	81.16	81.16	03/31/2020	INV	PD	BRYCE
CHECK DATE: 04/18/2020										
XJZ5731	20008125	03/26/2020	v040820	20171996	245.00	245.00	03/31/2020	INV	PD	HOMICI
CHECK DATE: 04/18/2020										
xkb4590	20008350	03/26/2020	v040820	20171996	158.21	158.21	03/31/2020	INV	PD	IPAD K
CHECK DATE: 04/18/2020										
XKB4886	20008035	03/26/2020	v040820	20171996	412.45	412.45	03/31/2020	INV	PD	COVID1
CHECK DATE: 04/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
XKC2166 CHECK DATE: 04/18/2020	20008312	03/26/2020	v040820	20171996	403.98	403.98	03/31/2020	INV	PD	ITEM:
xkc4734 CHECK DATE: 04/18/2020	20007683	03/26/2020	v040820	20171996	1,178.60	1,178.60	03/31/2020	INV	PD	COVID1
xks3049 CHECK DATE: 04/18/2020	20007857	03/31/2020	v040820	20171996	242.30	242.30	04/02/2020	INV	PD	COVID-
XKV4412 CHECK DATE: 04/18/2020	20007625	04/01/2020	v040820	20171996	39,345.00	39,345.00	04/02/2020	INV	PD	MALWAR
					44,989.18					
295655 CHANCELLOR INC										
01040063089-02 CHECK DATE: 04/18/2020	20007944	03/26/2020	v040820	852664	1,259.51	1,259.51	03/30/2020	INV	PD	110W L
01040062098-02 CHECK DATE: 04/18/2020	20007079	03/30/2020	v040820	852664	13.42	13.42	03/31/2020	INV	PD	PLUGS
01040063783-01 CHECK DATE: 04/18/2020	20008500	03/31/2020	v040820	852664	220.00	220.00	04/01/2020	INV	PD	OUTDOO
					1,492.93					
37738 CHAPMAN COMPANY LLC										
25358 CHECK DATE: 04/06/2020	20007904	03/23/2020	v040820	20172028	1,993.00	1,993.00	04/01/2020	INV	PD	BERMUD
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4044495989 CHECK DATE: 04/18/2020		03/05/2020	v040820	852665	24.95	24.95	04/04/2020	INV	PD	Unifor
4045000940 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	14.52	14.52	04/10/2020	INV	PD	Unifor
4044994622 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	87.72	87.72	04/10/2020	INV	PD	Unifor
4045166023 CHECK DATE: 04/18/2020		03/12/2020	v040820	852665	24.95	24.95	04/11/2020	INV	PD	Unifor
4044729415 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	276.65	276.65	04/08/2020	INV	PD	Unifor
4044729374 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	432.96	432.96	04/08/2020	INV	PD	Unifor
4044729346		03/09/2020	v040820	852665	71.93	71.93	04/08/2020	INV	PD	Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
4044994482 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	11.76	11.76	04/10/2020	INV	PD	Unifor
4044729314 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	298.90	298.90	04/08/2020	INV	PD	Unifor
4044729086 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	4.32	4.32	04/08/2020	INV	PD	Unifor
4044729286 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	209.07	209.07	04/08/2020	INV	PD	Unifor
4044729110 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	14.56	14.56	04/08/2020	INV	PD	Unifor
4044729272 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	84.03	84.03	04/08/2020	INV	PD	Unifor
4045166009 CHECK DATE: 04/18/2020		03/12/2020	v040820	852665	25.46	25.46	04/11/2020	INV	PD	ACCT#
4044729541 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	233.08	233.08	04/08/2020	INV	PD	Unifor
4044729395 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	22.65	22.65	04/08/2020	INV	PD	Unifor
4044729463 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	53.37	53.37	04/08/2020	INV	PD	Unifor
4044729496 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	39.38	39.38	04/08/2020	INV	PD	Unifor
4044994398 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	15.03	15.03	04/10/2020	INV	PD	Unifor
4045388200 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	4.32	4.32	04/15/2020	INV	PD	Unifor
4045632892 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	14.52	14.52	04/17/2020	INV	PD	Unifor
4045388548 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	252.72	252.72	04/15/2020	INV	PD	Unifor
4045388476 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	307.72	307.72	04/15/2020	INV	PD	Unifor
4045001052 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	20.50	20.50	04/10/2020	INV	PD	ACCT#
4044396641 CHECK DATE: 04/18/2020		03/04/2020	v040820	852665	20.50	20.50	04/03/2020	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4045388717 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	22.65	22.65	04/15/2020	INV	PD	Unifor
4044495988 CHECK DATE: 04/18/2020		03/05/2020	v040820	852665	25.46	25.46	04/04/2020	INV	PD	ACCT#
4045254596 CHECK DATE: 04/18/2020		03/13/2020	v040820	852665	14.27	14.27	04/12/2020	INV	PD	ACCT#
4044623355 CHECK DATE: 04/18/2020		03/06/2020	v040820	852665	14.27	14.27	04/05/2020	INV	PD	ACCT#
4045388553 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	182.86	182.86	04/15/2020	INV	PD	Unifor
4045632885 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	19.04	19.04	04/17/2020	INV	PD	ACCT#
4045166322 CHECK DATE: 04/18/2020		03/12/2020	v040820	852665	11.21	11.21	04/11/2020	INV	PD	ACCT#
4045388532 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	215.17	215.17	04/15/2020	INV	PD	Unifor
4045388251 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	14.56	14.56	04/15/2020	INV	PD	Unifor
4045388390 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	84.03	84.03	04/15/2020	INV	PD	Unifor
4045388628 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	71.93	71.93	04/15/2020	INV	PD	Unifor
4045388850 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	305.45	305.45	04/15/2020	INV	PD	Unifor
4044729447 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	13.37	13.37	04/08/2020	INV	PD	ACCT#
4045388687 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	53.37	53.37	04/15/2020	INV	PD	Unifor
4045388772 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	39.38	39.38	04/15/2020	INV	PD	Unifor
4045000999 CHECK DATE: 04/18/2020		03/11/2020	v040820	852665	19.04	19.04	04/10/2020	INV	PD	ACCT#
4045787348 CHECK DATE: 04/18/2020		03/19/2020	v040820	852665	24.95	24.95	04/18/2020	INV	PD	Unifor
4044396567 CHECK DATE: 04/18/2020		03/04/2020	v040820	852665	19.04	19.04	04/03/2020	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4044729552 CHECK DATE: 04/18/2020		03/09/2020	v040820	852665	287.72	287.72	04/08/2020	INV	PD	Unifor
4044857940 CHECK DATE: 04/18/2020		03/10/2020	v040820	852665	15.27	15.27	04/09/2020	INV	PD	ACCT#
4044241578 CHECK DATE: 04/18/2020		03/03/2020	v040820	852665	15.27	15.27	04/02/2020	INV	PD	ACCT#
4045254407 CHECK DATE: 04/18/2020		03/13/2020	v040820	852665	57.13	57.13	04/12/2020	INV	PD	ACCT#
4044623166 CHECK DATE: 04/18/2020		03/06/2020	v040820	852665	57.13	57.13	04/05/2020	INV	PD	ACCT#
4045388749 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	13.37	13.37	04/15/2020	INV	PD	ACCT#
4044496250 CHECK DATE: 04/18/2020		03/05/2020	v040820	852665	11.21	11.21	04/04/2020	INV	PD	ACCT#
4044092343 CHECK DATE: 04/18/2020		03/02/2020	v040820	852665	13.37	13.37	04/01/2020	INV	PD	ACCT#
4045493135 CHECK DATE: 04/18/2020		03/17/2020	v040820	852665	15.27	15.27	04/16/2020	INV	PD	ACCT#
4045632860 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	20.50	20.50	04/17/2020	INV	PD	ACCT#
4046000867 CHECK DATE: 04/18/2020		03/02/2020	v040820	852665	227.40	227.40	04/01/2020	INV	PD	Unifor
4044092340 CHECK DATE: 04/18/2020		03/02/2020	v040820	852665	277.53	277.53	04/01/2020	INV	PD	Unifor
4046155359 CHECK DATE: 04/18/2020		04/01/2020	v040820	852665	22.41	22.41	04/02/2020	INV	PD	INV #4
4045388822 CHECK DATE: 04/18/2020		03/16/2020	v040820	852665	277.53	277.53	04/15/2020	INV	PD	Unifor
4045787383 CHECK DATE: 04/18/2020		03/19/2020	v040820	852665	25.46	25.46	04/18/2020	INV	PD	ACCT#
4045787622 CHECK DATE: 04/18/2020		03/19/2020	v040820	852665	11.21	11.21	04/18/2020	INV	PD	ACCT#
4045630439 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	87.72	87.72	04/17/2020	INV	PD	Unifor
9067257200 CHECK DATE: 04/18/2020	19017713	10/29/2019	v040820	852665	100.60	100.60	03/31/2020	INV	PD	PORT A
4045487966		04/01/2020	v040820	852665	22.41	22.41	04/02/2020	INV	PD	INV #4

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
4045630409 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	74.85	74.85	04/10/2020	INV	PD	Unifor
4045630512 CHECK DATE: 04/18/2020		03/18/2020	v040820	852665	11.76	11.76	04/10/2020	INV	PD	Unifor
4046275644 CHECK DATE: 04/18/2020		03/25/2020	v040820	852665	14.26	14.26	04/10/2020	INV	PD	Unifor
4046275640 CHECK DATE: 04/18/2020		03/25/2020	v040820	852665	11.76	11.76	04/10/2020	INV	PD	Unifor
4046796933 CHECK DATE: 04/18/2020		04/01/2020	v040820	852665	22.41	22.41	04/02/2020	INV	PD	INV# 4
					5,409.17					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3501667-000-000 CHECK DATE: 04/18/2020	20007271	03/10/2020	v040820	852666	398.00	398.00	04/08/2020	INV	PD	PUBLIC
295628 CYTRANET										
3056 CHECK DATE: 04/18/2020		04/01/2020	v040820	20171997	1,559.80	1,559.80	04/03/2020	INV	PD	Inv. #
3002 CHECK DATE: 04/18/2020		03/01/2020	v040820	20171997	1,559.80	1,559.80	04/03/2020	INV	PD	Inc. #
					3,119.60					
42340 DAVIS MOTOR SUPPLY CO INC										
382 15107 CHECK DATE: 04/18/2020	20007183	03/06/2020	v040820	852667	273.57	273.57	04/08/2020	INV	PD	STOCK
382 15261 CHECK DATE: 04/18/2020	20007425	03/12/2020	v040820	852667	274.78	274.78	04/11/2020	INV	PD	STOCK
					548.35					
42474 DAVISON OIL COMPANY INC										
0574150-IN CHECK DATE: 04/18/2020	20008248	03/25/2020	v040820	852668	7,039.74	7,039.74	03/30/2020	INV	PD	PRE OR
0574168-IN CHECK DATE: 04/18/2020	20008249	03/25/2020	v040820	852668	1,296.14	1,296.14	03/30/2020	INV	PD	LANGAN
0574169-IN CHECK DATE: 04/18/2020	20008250	03/25/2020	v040820	852668	1,296.14	1,296.14	03/31/2020	INV	PD	FIRE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC					9,632.02					
749432 CHECK DATE: 04/06/2020	20007294	03/10/2020	v040820	20172029	106.52	106.52	04/08/2020	INV	PD	PROBAT
749433 CHECK DATE: 04/06/2020	20007288	03/10/2020	v040820	20172029	159.78	159.78	04/08/2020	INV	PD	MARCH
749246 CHECK DATE: 04/06/2020	20007235	03/09/2020	v040820	20172029	11.52	11.52	04/07/2020	INV	PD	CONTRA
749210 CHECK DATE: 04/06/2020	20007153	03/09/2020	v040820	20172029	31.50	31.50	04/07/2020	INV	PD	CONTRA
749211 CHECK DATE: 04/06/2020	20007159	03/09/2020	v040820	20172029	106.52	106.52	04/07/2020	INV	PD	C-FOLD
288240 DELTA FLOORING INC					415.84					
000484 CHECK DATE: 04/18/2020		04/03/2020	v040820	852669	938.55	938.55	04/03/2020	INV	PD	Contra
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
434741 CHECK DATE: 04/18/2020		02/22/2020	v040820	852670	330.96	330.96	02/23/2020	INV	PD	Marci
434277 CHECK DATE: 04/18/2020		02/02/2020	v040820	852670	126.08	126.08	02/03/2020	INV	PD	2 Peop
434278 CHECK DATE: 04/18/2020		02/06/2020	v040820	852670	63.04	63.04	02/07/2020	INV	PD	Debate
434743 CHECK DATE: 04/18/2020		02/09/2020	v040820	852670	110.32	110.32	02/10/2020	INV	PD	2 peop
434742 CHECK DATE: 04/18/2020		02/23/2020	v040820	852670	220.64	220.64	02/24/2020	INV	PD	2 peop
46480 DIXIE LEASING INC					851.04					
61310 CHECK DATE: 04/18/2020	20007007	03/06/2020	v040820	852671	92.56	92.56	04/11/2020	INV	PD	PARTS-
61316 CHECK DATE: 04/18/2020	20007222	03/11/2020	v040820	852671	287.18	287.18	04/11/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61326 CHECK DATE: 04/18/2020	20007766	03/18/2020	v040820	852671	21.25	21.25	04/17/2020	INV	PD	PARTS-
					400.99					
296416 DJUANA B JOHNSON										
0000001 CHECK DATE: 04/18/2020		03/12/2020	v040820	852672	1,000.00	1,000.00	04/11/2020	INV	PD	PROFES
0000002 CHECK DATE: 04/18/2020		03/13/2020	v040820	852672	3,000.00	3,000.00	04/12/2020	INV	PD	PROFES
					4,000.00					
47069 DOGWOOD PRODUCTIONS INC										
22215 CHECK DATE: 04/18/2020		03/17/2020	v040820	852673	2,625.00	2,625.00	04/16/2020	INV	PD	MARCH
296078 DON WALL HORSESHOEING										
237942 CHECK DATE: 04/18/2020		03/30/2020	v040820	852674	675.00	675.00	03/31/2020	INV	PD	SHOES
294702 DONALD A BURTON JR										
238070 CHECK DATE: 04/18/2020		04/01/2020	v040820	20171998	2,307.70	2,307.70	04/02/2020	INV	PD	03/23-
277227 DOYLE ASSOCIATES INC										
219043 B CHECK DATE: 04/18/2020		03/18/2020	v040820	852675	7,000.00	7,000.00	04/17/2020	INV	PD	SAENGE
295708 DRONE NERDS INC										
I145587 CHECK DATE: 04/18/2020	20005890	02/20/2020	v040820	852676	4,980.00	4,980.00	03/30/2020	INV	PD	COMPUT
291971 DS DIESEL SERVICES LLC										
6257 CHECK DATE: 04/06/2020	20007985	03/19/2020	v040820	20172074	1,541.61	1,541.61	04/04/2020	INV	PD	REPAIR
6263 CHECK DATE: 04/06/2020	20008130	03/23/2020	v040820	20172074	1,352.65	1,352.65	04/07/2020	INV	PD	REPAIR
6271 CHECK DATE: 04/06/2020	20008219	03/24/2020	v040820	20172074	1,157.77	1,157.77	04/09/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6280 CHECK DATE: 04/06/2020	20008424	03/27/2020	v040820	20172074	1,398.80	1,398.80	04/11/2020	INV	PD	REPAIR
6279 CHECK DATE: 04/06/2020	20008425	03/27/2020	v040820	20172074	451.37	451.37	04/11/2020	INV	PD	REPAIR
6286 CHECK DATE: 04/06/2020	20008508	03/27/2020	v040820	20172074	1,456.31	1,456.31	04/14/2020	INV	PD	REPAIR
6290 CHECK DATE: 04/06/2020	20008419	03/31/2020	v040820	20172074	1,726.34	1,726.34	04/16/2020	INV	PD	REPAIR
6291 CHECK DATE: 04/06/2020	20008682	03/31/2020	v040820	20172074	1,383.23	1,383.23	04/16/2020	INV	PD	REPAIR
					10,468.08					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
238067 CHECK DATE: 04/18/2020		04/01/2020	v040820	20171999	2,115.40	2,115.40	04/02/2020	INV	PD	03/23-
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
449857 CHECK DATE: 04/18/2020	20007492	03/24/2020	v040820	852677	2,449.66	2,449.66	04/15/2020	INV	PD	PARTS-
449902 CHECK DATE: 04/18/2020	20007492	03/25/2020	v040820	852677	84.00	84.00	04/15/2020	INV	PD	PARTS-
449348 CHECK DATE: 04/18/2020	20005270	02/28/2020	v040820	852678	594.18	594.18	04/08/2020	INV	PD	PARTS-
449353 CHECK DATE: 04/18/2020	20006798	02/28/2020	v040820	852678	1,893.65	1,893.65	04/08/2020	INV	PD	REPAIR
449457 CHECK DATE: 04/18/2020	20005348	03/04/2020	v040820	852678	6,451.75	6,451.75	04/08/2020	INV	PD	REPAIR
449611 CHECK DATE: 04/18/2020	20006318	03/12/2020	v040820	852678	6,635.00	6,635.00	04/11/2020	INV	PD	PULL O
					18,108.24					
55656 EMPIRE TRUCK SALES LLC										
CE010265589:01 CHECK DATE: 04/06/2020	20008480	03/27/2020	v040820	20172030	50.27	50.27	03/28/2020	INV	PD	PARTS-
287235 ENGLISH COLOR AND SUPPLY INC										
474139	20007004	03/12/2020	v040820	852679	214.81	214.81	04/15/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
474138	20007005	03/12/2020	v040820	852679	214.81	214.81	04/12/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					429.62					
296398 EPIC OUTDOOR CINEMA										
200228-1	20006823	02/28/2020	v040820	852680	16,760.63	16,760.63	04/16/2020	INV	PD	OUTDOO
CHECK DATE: 04/18/2020										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
237787		02/24/2020	v040820	20172000	16,151.09	16,151.09	02/25/2020	INV	PD	2017 S
CHECK DATE: 04/18/2020										
237865		03/24/2020	v040820	20172000	24,214.66	24,214.66	03/25/2020	INV	PD	SAKI 1
CHECK DATE: 04/18/2020										
					40,365.75					
61753 FASTENAL COMPANY										
ALMO246883	20007947	03/25/2020	v040820	852681	420.00	420.00	03/30/2020	INV	PD	CAP -
CHECK DATE: 04/18/2020										
294798 FAUSAK TIRES & SERVICE										
2207646	20007053	03/11/2020	v040820	852682	119.95	119.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207633	20007379	03/11/2020	v040820	852682	119.95	119.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207757	20007443	03/12/2020	v040820	852682	119.95	119.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
3103466	20007526	03/13/2020	v040820	852682	119.95	119.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207827	20007529	03/13/2020	v040820	852682	119.95	119.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207847	20007452	03/12/2020	v040820	852682	99.95	99.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207678	20007365	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207680	20007367	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2207681 CHECK DATE: 04/18/2020	20007369	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207677 CHECK DATE: 04/18/2020	20007377	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
3103424 CHECK DATE: 04/18/2020	20007381	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
3103428 CHECK DATE: 04/18/2020	20007383	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207896 CHECK DATE: 04/18/2020	20007706	03/17/2020	v040820	852682	99.95	99.95	04/04/2020	INV	PD	OIL CH
2207893 CHECK DATE: 04/18/2020	20007702	03/17/2020	v040820	852682	89.95	89.95	04/04/2020	INV	PD	OIL CH
2207725 CHECK DATE: 04/18/2020	20007361	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207791 CHECK DATE: 04/18/2020	20007437	03/12/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207792 CHECK DATE: 04/18/2020	20007441	03/12/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207864 CHECK DATE: 04/18/2020	20007522	03/13/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207683 CHECK DATE: 04/18/2020	20007372	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207679 CHECK DATE: 04/18/2020	20007373	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	EQUIPM
2207676 CHECK DATE: 04/18/2020	20007375	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2208011 CHECK DATE: 04/18/2020	20007722	03/17/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2208009 CHECK DATE: 04/18/2020	20007729	03/17/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2208186 CHECK DATE: 04/18/2020	20007976	03/20/2020	v040820	852682	5,820.80	5,820.80	04/04/2020	INV	PD	PURSUI
2207723 CHECK DATE: 04/18/2020	20007384	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207745 CHECK DATE: 04/18/2020	20007385	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
2207744	20007386	03/11/2020	v040820	852682	69.95	69.95	04/04/2020	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: 04/18/2020										
2208412	20008439	03/27/2020	v040820	852682	89.95	89.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208119	20007837	03/18/2020	v040820	852682	89.95	89.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
3103686	20008281	03/25/2020	v040820	852682	119.95	119.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207934	20007696	03/17/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2207894	20007699	03/17/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
3103518	20007708	03/17/2020	v040820	852682	69.95	69.95	04/04/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208471	20007382	03/30/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208064	20007791	03/18/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208041	20007801	03/18/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208042	20007806	03/18/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208120	20007914	03/19/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208380	20007922	03/26/2020	v040820	852682	49.95	49.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
3103595	20008002	03/20/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208164	20008005	03/20/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208162	20008008	03/20/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208209	20008092	03/23/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
2208279	20008184	03/24/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										
3103695	20008363	03/26/2020	v040820	852682	119.95	119.95	04/16/2020	INV	PD	OIL CH
CHECK DATE: 04/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3103654 CHECK DATE: 04/18/2020	20008194	03/24/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208304 CHECK DATE: 04/18/2020	20008200	03/24/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208303 CHECK DATE: 04/18/2020	20008285	03/25/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
3103676 CHECK DATE: 04/18/2020	20008288	03/25/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
3103673 CHECK DATE: 04/18/2020	20008294	03/25/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208118 CHECK DATE: 04/18/2020	20007916	03/19/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208381 CHECK DATE: 04/18/2020	20008367	03/26/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208379 CHECK DATE: 04/18/2020	20008369	03/26/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208411 CHECK DATE: 04/18/2020	20008371	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208410 CHECK DATE: 04/18/2020	20008442	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208413 CHECK DATE: 04/18/2020	20008443	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208280 CHECK DATE: 04/18/2020	20008188	03/24/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
3103718 CHECK DATE: 04/18/2020	20008444	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
3103716 CHECK DATE: 04/18/2020	20008445	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208409 CHECK DATE: 04/18/2020	20008446	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208425 CHECK DATE: 04/18/2020	20008447	03/27/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH
2208149 CHECK DATE: 04/18/2020	20007959	03/19/2020	v040820	852682	606.32	606.32	04/16/2020	INV	PD	LIGHT
2208394 CHECK DATE: 04/18/2020	20008366	03/26/2020	v040820	852682	69.95	69.95	04/16/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,144.07					
62301 FEDEX										
6-961-3447 CHECK DATE: 04/18/2020		03/18/2020	v040820	852683	26.19	26.19	03/19/2020	INV	PD	ACCT.
6-960-60381 CHECK DATE: 04/18/2020		03/18/2020	v040820	852684	32.39	32.39	03/19/2020	INV	PD	ACCT.
					58.58					
63047 FERGUSON ENTERPRISES INC										
0222575 CHECK DATE: 04/18/2020	20007557	03/20/2020	v040820	852685	77.46	77.46	03/30/2020	INV	PD	LANGAN
0257552 CHECK DATE: 04/18/2020	20008348	03/26/2020	v040820	852685	16.35	16.35	03/31/2020	INV	PD	MUN GA
0245186-1 CHECK DATE: 04/18/2020	20007865	03/27/2020	v040820	852685	6.48	6.48	04/02/2020	INV	PD	FT HAR
					100.29					
8 FIRE DEPT ONE TIME PAY VENDOR										
237687 CHECK DATE: 04/18/2020		03/18/2020	v040820	852686	265.00	265.00 PAYEE: GERRY G. COOPER	04/17/2020	INV	PD	REFUND
236492 CHECK DATE: 04/18/2020		03/12/2020	v040820	852687	152.76	152.76 PAYEE: MARK BATTLE	04/11/2020	INV	PD	REFUND
					417.76					
271575 FLEETPRIDE INC										
47087838 CHECK DATE: 04/18/2020	20006950	03/04/2020	v040820	852688	2,122.20	2,122.20	04/04/2020	INV	PD	STOCK
47205159 CHECK DATE: 04/18/2020	20007112	03/05/2020	v040820	852688	197.52	197.52	04/05/2020	INV	PD	STOCK
47368954 CHECK DATE: 04/18/2020	20006774	03/09/2020	v040820	852688	164.10	164.10	04/10/2020	INV	PD	PARTS-
47618998 CHECK DATE: 04/18/2020	20007428	03/11/2020	v040820	852688	11.40	11.40	04/15/2020	INV	PD	PARTS-
47493567 CHECK DATE: 04/18/2020	20006997	03/10/2020	v040820	852688	450.68	450.68	04/16/2020	INV	PD	REPAIR
47979867 CHECK DATE: 04/18/2020	20006997	03/17/2020	v040820	852688	1,910.32	1,910.32	04/16/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47914664	20007673	03/16/2020	v040820	852688	35.70	35.70	04/17/2020	INV	PD	STOCK
CHECK DATE: 04/18/2020										
48070299	20007899	03/18/2020	v040820	852688	51.76	51.76	04/18/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					4,943.68					
288762 FORENSIC AND SCIENTIFIC TESTING										
2189	20008709	01/02/2020	v040820	852689	190.00	190.00	04/02/2020	INV	PD	FORENS
CHECK DATE: 04/18/2020										
2190	20008709	01/02/2020	v040820	852689	165.00	165.00	04/02/2020	INV	PD	FORENS
CHECK DATE: 04/18/2020										
2349	20008709	03/31/2020	v040820	852689	190.00	190.00	04/02/2020	INV	PD	FORENS
CHECK DATE: 04/18/2020										
2156	20008709	12/13/2019	v040820	852689	190.00	190.00	04/02/2020	INV	PD	FORENS
CHECK DATE: 04/18/2020										
					735.00					
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
238028		04/01/2020	v040820	20172001	15,720.00	15,720.00	04/02/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
295679 FUN EXPRESS										
701891401-01	20007192	03/09/2020	v040820	852690	602.20	602.20	04/02/2020	INV	PD	ORIENT
CHECK DATE: 04/18/2020										
294140 G & K ENTERPRISES, INC.										
238462		03/04/2020	v040820	852691	350.00	350.00	04/03/2020	INV	PD	Projec
CHECK DATE: 04/18/2020										
292090 G DAN LUMPKIN										
842360	20008556	03/27/2020	v040820	852692	900.00	900.00	03/30/2020	INV	PD	LEADER
CHECK DATE: 04/18/2020										
70216 GALLS LLC										
BC1070929	19016584	03/11/2020	v040820	852693	84.39	84.39	04/09/2020	INV	PD	MCKEAN
CHECK DATE: 04/18/2020										
BC1071188	20005229	03/11/2020	v040820	852693	3,228.00	3,228.00	04/09/2020	INV	PD	BALLIS
CHECK DATE: 04/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1082288 CHECK DATE: 04/18/2020	20007532	03/25/2020	v040820	852693	2,125.00	2,125.00	03/31/2020	INV	PD	UNIFOR
bc1082335 CHECK DATE: 04/18/2020	20007521	03/25/2020	v040820	852693	360.00	360.00	03/31/2020	INV	PD	UNIFOR
bc1082343 CHECK DATE: 04/18/2020	20007523	03/25/2020	v040820	852693	360.00	360.00	03/31/2020	INV	PD	UNIFOR
bc1068450 CHECK DATE: 04/18/2020	20006941	03/06/2020	v040820	852693	179.92	179.92	03/31/2020	INV	PD	MOTOR
bc1085608 CHECK DATE: 04/18/2020	20007614	03/30/2020	v040820	852693	800.00	800.00	04/01/2020	INV	PD	SHORTS
					7,137.31					
295850 GCIS SUPPLY CO INC										
1015317 CHECK DATE: 04/18/2020	20005544	02/07/2020	v040820	852694	80.16	80.16	04/02/2020	INV	PD	HANDLE
280256 GLOBALSTAR INC										
11073156x3/16/2020 CHECK DATE: 04/18/2020		03/16/2020	v040820	852695	880.24	880.24	04/15/2020	INV	PD	Global
295747 GMGC, LLC										
379180 CHECK DATE: 04/18/2020	20007097	03/06/2020	v040820	852696	169.00	169.00	04/16/2020	INV	PD	KEY-AS
377627 CHECK DATE: 04/18/2020	20006768	02/28/2020	v040820	852697	297.00	297.00	04/08/2020	INV	PD	REPAIR
656601 CHECK DATE: 04/18/2020	20007221	03/06/2020	v040820	852697	115.00	115.00	04/08/2020	INV	PD	PARTS-
656573 CHECK DATE: 04/18/2020	20007124	03/06/2020	v040820	852697	12.14	12.14	04/10/2020	INV	PD	PARTS-
656755 CHECK DATE: 04/18/2020	20007769	03/17/2020	v040820	852697	20.58	20.58	04/17/2020	INV	PD	PARTS-
656776 CHECK DATE: 04/18/2020	20007784	03/17/2020	v040820	852697	42.17	42.17	04/17/2020	INV	PD	PARTS-
CM656759 CHECK DATE: 04/18/2020	20007344	03/24/2020	v040820	852697	-75.00	-75.00	04/29/2020	CRM	PD	REPAIR
656666 CHECK DATE: 04/18/2020	20007345	03/10/2020	v040820	852697	689.00	689.00	04/11/2020	INV	PD	REPAIR

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
656740	20007671	03/17/2020	v040820	852697	297.35	297.35	04/16/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
380496	20007091	03/06/2020	v040820	852697	69.95	69.95	04/16/2020	INV	PD	REPAIR
CHECK DATE:	04/18/2020									
656479	20006756	03/03/2020	v040820	852697	47.66	47.66	04/04/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
656557	20006999	03/05/2020	v040820	852697	13.80	13.80	04/04/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
656091	20005418	02/20/2020	v040820	852697	237.38	237.38	04/05/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
379507	20005828	02/10/2020	v040820	852697	585.13	585.13	04/08/2020	INV	PD	REPLAC
CHECK DATE:	04/18/2020									
379432	20005838	02/10/2020	v040820	852697	69.95	69.95	04/08/2020	INV	PD	ALIGNM
CHECK DATE:	04/18/2020									
656354	20006444	02/21/2020	v040820	852697	805.56	805.56	04/05/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
656632	20007201	03/09/2020	v040820	852697	101.58	101.58	04/10/2020	INV	PD	PARTS-
CHECK DATE:	04/18/2020									
656650	20007305	03/10/2020	v040820	852697	61.80	61.80	04/10/2020	INV	PD	STOCK
CHECK DATE:	04/18/2020									
656665	20007344	03/10/2020	v040820	852697	1,847.86	1,847.86	04/11/2020	INV	PD	REPAIR
CHECK DATE:	04/18/2020									
380194	20007092	03/06/2020	v040820	852697	154.25	154.25	04/16/2020	INV	PD	KEY-AS
CHECK DATE:	04/18/2020									
380594	20007093	03/06/2020	v040820	852697	372.86	372.86	04/16/2020	INV	PD	REPAIR
CHECK DATE:	04/18/2020									
					5,935.02					
276502 GOLF MASTERS SOFTWARE										
38611		03/30/2020	v040820	852698	72.00	72.00	04/15/2020	INV	PD	Therma
CHECK DATE:	04/18/2020									
2004101		04/01/2020	v040820	852698	250.00	250.00	04/15/2020	INV	PD	Monthl
CHECK DATE:	04/18/2020									
					322.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051796	20007409	03/16/2020	v040820	852699	540.84	540.84	04/15/2020	INV	PD	TRAILE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
081319	20007651	03/16/2020	v040820	852699	3,128.64	3,128.64	04/16/2020	INV	PD	TAHOE
CHECK DATE: 04/18/2020										
104 1051821	20006777	03/19/2020	v040820	852699	492.00	492.00	04/18/2020	INV	PD	RECAPS
CHECK DATE: 04/18/2020										
104 1051822	20007867	03/19/2020	v040820	852699	1,170.00	1,170.00	04/18/2020	INV	PD	RECAPS
CHECK DATE: 04/18/2020										
104 1051823	20007974	03/19/2020	v040820	852699	1,073.70	1,073.70	04/18/2020	INV	PD	SWEEPE
CHECK DATE: 04/18/2020										
104 1051824	20007977	03/19/2020	v040820	852699	4,692.96	4,692.96	04/18/2020	INV	PD	TAHOE
CHECK DATE: 04/18/2020										
081196	20007138	03/06/2020	v040820	852700	3,389.36	3,389.36	04/05/2020	INV	PD	TAHOE
CHECK DATE: 04/18/2020										
					14,487.50					
74050 GORAM AIR CONDITIONING CO INC										
02-5142-20		03/05/2020	v040820	20172002	2,800.00	2,800.00	04/04/2020	INV	PD	VDS LI
CHECK DATE: 04/18/2020										
295648 GREEN MAGIC LANDSCAPE LLC										
000726		03/31/2020	v040820	20172003	325.00	325.00	04/02/2020	INV	PD	MAR 20
CHECK DATE: 04/18/2020										
294221 GSI SERVICES LLC										
6493	20008049	03/27/2020	v040820	852701	1,333.00	1,333.00	03/31/2020	INV	PD	ADDITI
CHECK DATE: 04/18/2020										
294372 GUILES & O'HEAR LLC										
56041		03/13/2020	v040820	20172004	25.00	25.00	03/14/2020	INV	PD	G&O Ti
CHECK DATE: 04/18/2020										
77000 GULF CITY BODY & TRAILER WORKS INC										
50725	20006870	03/06/2020	v040820	20172031	247.36	247.36	04/09/2020	INV	PD	PARTS-
CHECK DATE: 04/06/2020										
77005 GULF CITY CLEANERS INC										
1436-1	20008279	03/24/2020	v040820	852702	50.95	50.95	04/01/2020	INV	PD	CONTRA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
1470-1	20008435	03/27/2020	v040820	852702	30.90	30.90	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1319-1	20007818	03/18/2020	v040820	852702	207.70	207.70	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1150-1	20007520	03/12/2020	v040820	852702	146.20	146.20	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-4	20007440	03/11/2020	v040820	852702	69.30	69.30	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-3	20007440	03/11/2020	v040820	852702	69.30	69.30	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-2	20007440	03/11/2020	v040820	852702	69.30	69.30	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-1	20007440	03/11/2020	v040820	852702	69.30	69.30	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
392552-8	20007280	03/05/2020	v040820	852702	75.05	75.05	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
392553	20007280	03/06/2020	v040820	852702	128.05	128.05	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-5`	20007440	03/11/2020	v040820	852702	46.20	46.20	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-7	20007440	03/11/2020	v040820	852702	28.50	28.50	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-6	20007440	03/11/2020	v040820	852702	15.60	15.60	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
1104-8	20007440	03/11/2020	v040820	852702	23.75	23.75	04/01/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
					1,030.10					
77600 GULF COAST MARINE SUPPLY CO INC										
1574244-00	20003493	12/31/2019	v040820	20172032	68.90	68.90	01/09/2020	INV	PD	DRILL
CHECK DATE: 04/06/2020										
1578569-00	20008193	03/25/2020	v040820	20172032	130.50	130.50	03/31/2020	INV	PD	CONTRA
CHECK DATE: 04/06/2020										
1578347-00	20007852	03/25/2020	v040820	20172032	89.25	89.25	04/01/2020	INV	PD	CAP -
CHECK DATE: 04/06/2020										
1578307-00	20007779	03/30/2020	v040820	20172032	162.00	162.00	04/01/2020	INV	PD	ROPE,

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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: 04/06/2020										
1578136-00	20007587	03/30/2020	v040820	20172032	346.12	346.12	04/01/2020	INV	PD	HARNES
CHECK DATE: 04/06/2020										
1578454-00	20007950	03/31/2020	v040820	20172032	233.75	233.75	04/02/2020	INV	PD	TOOLS
CHECK DATE: 04/06/2020										
1578383-00	20007929	03/26/2020	v040820	20172032	59.25	59.25	03/31/2020	INV	PD	FUEL,
CHECK DATE: 04/06/2020										
1573600-00	20002826	12/12/2019	v040820	20172032	30.34	30.34	03/31/2020	INV	PD	DUST M
CHECK DATE: 04/06/2020										
1573725-00	20003067	12/19/2019	v040820	20172032	24.72	24.72	04/01/2020	INV	PD	CABLE
CHECK DATE: 04/06/2020										
1573725-01	20003067	12/19/2019	v040820	20172032	22.84	22.84	04/01/2020	INV	PD	CABLE
CHECK DATE: 04/06/2020										
1574051-00	20003294	12/19/2019	v040820	20172032	110.50	110.50	03/31/2020	INV	PD	HARD H
CHECK DATE: 04/06/2020										
1574188-00	20003728	01/03/2020	v040820	20172032	48.00	48.00	04/01/2020	INV	PD	ROPE
CHECK DATE: 04/06/2020										
1578770-00	20008394	03/30/2020	v040820	20172032	13.80	13.80	04/01/2020	INV	PD	HASP
CHECK DATE: 04/06/2020										
					1,339.97					
77955 GULF HAULING & CONSTRUCTION INC										
G01951		03/31/2020	v040820	852703	70,579.04	70,579.04	04/03/2020	INV	PD	CONTRA
CHECK DATE: 04/18/2020										
293714 HARRIS CONTRACTING SERVICES INC										
234778		03/11/2020	v040820	852704	27,233.50	27,017.78	04/10/2020	INV	PD	C0148
CHECK DATE: 04/18/2020										
131653 HENRY SCHEIN INC										
74659685	20006964	03/04/2020	v040820	20172037	7.90	7.90	04/02/2020	INV	PD	ALCOHO
CHECK DATE: 04/06/2020										
88770 HUNTER SECURITY INC										
238494		04/03/2020	v040820	20172033	16,238.00	15,813.30	04/04/2020	INV	PD	C0289
CHECK DATE: 04/06/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289001 JOE BULLARD CADILLAC LLC										
721548	20007402	03/11/2020	v040820	852705	245.41	245.41	04/10/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
233625 JOHN M WARREN INC										
0037420-IN	20006808	03/13/2020	v040820	852706	76.00	76.00	04/11/2020	INV	PD	PAINT
CHECK DATE: 04/18/2020										
103800 JOHNSON CONTROLS INC										
1-95027094516		03/09/2020	v040820	852707	2,958.50	2,958.50	04/08/2020	INV	PD	HISTOR
CHECK DATE: 04/18/2020										
1-95082263964		03/11/2020	v040820	852707	707.60	707.60	04/10/2020	INV	PD	GULFQU
CHECK DATE: 04/18/2020										
1-95209646480		03/17/2020	v040820	852707	592.30	592.30	04/16/2020	INV	PD	GULFQU
CHECK DATE: 04/18/2020										
					4,258.40					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB04266	20007411	03/12/2020	v040820	852708	100.15	100.15	04/12/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
013361000		03/15/2020	v040820	852709	5,027.85	5,027.85	04/14/2020	INV	PD	PE PHA
CHECK DATE: 04/18/2020										
273592 KONE INC										
1157961419		03/31/2020	v040820	20172059	141.75	141.75	04/01/2020	INV	PD	42200
CHECK DATE: 04/06/2020										
120408 LADD SUPPLY COMPANY INC										
437550	20008568	03/31/2020	v040820	852710	117.75	117.75	03/31/2020	INV	PD	MARCH
CHECK DATE: 04/18/2020										
277578 LAGNIAPPE										
39785		02/26/2020	v040820	20172062	434.34	434.34	02/27/2020	INV	PD	Legal
CHECK DATE: 04/06/2020										
40205		03/31/2020	v040820	20172062	296.02	296.02	04/01/2020	INV	PD	BOA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
40491		04/01/2020	v040820	20172062	105.00	105.00	04/06/2020	INV	PD	Half P
CHECK DATE: 04/06/2020										
40310		03/25/2020	v040820	20172063	64.79	64.79	03/26/2020	INV	PD	ORD. 6
CHECK DATE: 04/06/2020										
40315		03/25/2020	v040820	20172064	98.04	98.04	03/26/2020	INV	PD	NA AD
CHECK DATE: 04/06/2020										
					998.19					
125001 LEE RODGERS TIRE CO										
61891	20008085	03/24/2020	v040820	20172035	1,720.00	1,720.00	04/01/2020	INV	PD	TRACTO
CHECK DATE: 04/06/2020										
294016 LESLIES POOLMART INC										
00048-01-032778	20008511	03/30/2020	v040820	20172080	359.90	359.90	04/01/2020	INV	PD	SKIMME
CHECK DATE: 04/06/2020										
295482 LIFE-ASSIST INC										
981285	20007362	03/11/2020	v040820	852711	157.50	157.50	04/09/2020	INV	PD	KING A
CHECK DATE: 04/18/2020										
980788	20007363	03/11/2020	v040820	852711	945.00	945.00	04/09/2020	INV	PD	KING A
CHECK DATE: 04/18/2020										
980790	20007362	03/11/2020	v040820	852711	1,260.00	1,260.00	04/09/2020	INV	PD	KING A
CHECK DATE: 04/18/2020										
					2,362.50					
285098 LISA BUMPERS DEEN										
238068		04/01/2020	v040820	20172005	2,500.00	2,500.00	04/02/2020	INV	PD	03/23-
CHECK DATE: 04/18/2020										
290847 MASTERMANS LLP										
1102475843	20008006	03/20/2020	v040820	852712	7.22	7.22	04/17/2020	INV	PD	DUST M
CHECK DATE: 04/18/2020										
132407 MCGRIFF TIRE COMPANY INC										
4870000064	20007120	03/02/2020	v040820	852713	119.95	119.95	04/05/2020	INV	PD	ALIGNM
CHECK DATE: 04/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870000165 CHECK DATE: 04/18/2020	20007223	03/04/2020	v040820	852713	179.00	179.00	04/08/2020	INV	PD	MONT/B
4870000022 CHECK DATE: 04/18/2020	20006813	03/11/2020	v040820	852714	517.80	517.80	04/10/2020	INV	PD	TIRES
4870000503 CHECK DATE: 04/18/2020	20007337	03/11/2020	v040820	852714	868.00	868.00	04/10/2020	INV	PD	LIGHT
364344 CHECK DATE: 04/18/2020	20007571	02/28/2020	v040820	852714	146.98	146.98	04/15/2020	INV	PD	DEMOUN
4870000583 CHECK DATE: 04/18/2020	20007461	03/11/2020	v040820	852714	139.00	139.00	04/12/2020	INV	PD	MOUNT/
4870000947 CHECK DATE: 04/18/2020	20007670	03/17/2020	v040820	852714	129.59	129.59	04/17/2020	INV	PD	TURF T
4870000671 CHECK DATE: 04/18/2020	20007748	03/16/2020	v040820	852714	705.00	705.00	04/17/2020	INV	PD	MOUNT/
362659 CHECK DATE: 04/18/2020	20007749	01/30/2020	v040820	852714	59.90	59.90	04/17/2020	INV	PD	REPLAC
4870001003 CHECK DATE: 04/18/2020	20007887	03/18/2020	v040820	852714	129.59	129.59	04/18/2020	INV	PD	TURF T
4870000496 CHECK DATE: 04/18/2020	20007462	03/11/2020	v040820	852714	40.00	40.00	04/12/2020	INV	PD	BALANC
4870000556 CHECK DATE: 04/18/2020	20007463	03/11/2020	v040820	852714	40.00	40.00	04/12/2020	INV	PD	MOUNT/
4870000380 CHECK DATE: 04/18/2020	20007464	03/11/2020	v040820	852714	182.00	182.00	04/12/2020	INV	PD	MOUNT/
4870000381 CHECK DATE: 04/18/2020	20007465	03/11/2020	v040820	852714	330.00	330.00	04/12/2020	INV	PD	MOUNT/
					3,586.81					
132500 MCKINNEY PETROLEUM EQUIPMENT										
82640 CHECK DATE: 04/18/2020	20008163	03/24/2020	v040820	852715	48.00	48.00	04/02/2020	INV	PD	STOCK
274590 MDS CONSTRUCTION										
238220 CHECK DATE: 04/18/2020		04/01/2020	v040820	20172006	5,352.00	5,352.00	04/02/2020	INV	PD	CO076
281106 MEDICAL SUPPLIES DEPOT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01700072 CHECK DATE: 04/06/2020	20004502	03/12/2020	v040820	20172065	118.95	118.95	04/10/2020	INV	PD	EXAM G
01700073 CHECK DATE: 04/06/2020	20006850	03/12/2020	v040820	20172065	237.90	237.90	04/10/2020	INV	PD	NITRIL
01700074 CHECK DATE: 04/06/2020	20007031	03/12/2020	v040820	20172065	237.90	237.90	04/10/2020	INV	PD	GLOVES
01700075 CHECK DATE: 04/06/2020	20005221	03/12/2020	v040820	20172065	2,379.00	2,379.00	04/10/2020	INV	PD	DIAL P
01700076 CHECK DATE: 04/06/2020	20004669	03/12/2020	v040820	20172065	1,308.45	1,308.45	04/10/2020	INV	PD	GLOVES
01700077 CHECK DATE: 04/06/2020	20003979	03/12/2020	v040820	20172065	713.70	713.70	04/10/2020	INV	PD	SOAP,
01699888 CHECK DATE: 04/06/2020	20007290	03/09/2020	v040820	20172065	45.49	45.49	04/07/2020	INV	PD	JANITO
01700181 CHECK DATE: 04/06/2020	20007598	03/16/2020	v040820	20172065	259.80	259.80	04/14/2020	INV	PD	SANITI
01700182 CHECK DATE: 04/06/2020	20007602	03/16/2020	v040820	20172065	1,903.20	1,903.20	04/12/2020	INV	PD	GLOVES
01700758 CHECK DATE: 04/06/2020	20007789	03/25/2020	v040820	20172065	255.60	255.60	04/17/2020	INV	PD	BAND A
01700718 CHECK DATE: 04/06/2020	20007789	03/25/2020	v040820	20172065	125.40	125.40	04/17/2020	INV	PD	BAND A
01700719 CHECK DATE: 04/06/2020	20007597	03/25/2020	v040820	20172065	87.90	87.90	04/17/2020	INV	PD	SANITI
01700070 CHECK DATE: 04/06/2020	20005326	03/12/2020	v040820	20172065	237.90	237.90	04/10/2020	INV	PD	GLOVES
01700071 CHECK DATE: 04/06/2020	20006962	03/12/2020	v040820	20172065	237.90	237.90	04/10/2020	INV	PD	LARGE
01700106 CHECK DATE: 04/06/2020	20007531	03/13/2020	v040820	20172065	45.49	45.49	04/10/2020	INV	PD	SOAP.
01700723 CHECK DATE: 04/06/2020	20008282	03/25/2020	v040820	20172065	318.43	318.43	04/17/2020	INV	PD	DIAL P
01700533 CHECK DATE: 04/06/2020	20007789	03/20/2020	v040820	20172065	95.85	95.85	04/17/2020	INV	PD	BAND A
01700615 CHECK DATE: 04/06/2020	20007789	03/23/2020	v040820	20172065	38.00	38.00	04/17/2020	INV	PD	BAND A
01700263	20007710	03/17/2020	v040820	20172065	259.80	259.80	04/12/2020	INV	PD	WIPES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
01700366	20007789	03/18/2020	v040820	20172065	830.34	830.34	04/12/2020	INV	PD	BAND A
CHECK DATE: 04/06/2020										
01700664	20007789	03/24/2020	v040820	20172065	95.00	95.00	04/17/2020	INV	PD	BAND A
CHECK DATE: 04/06/2020										
01700574	20007789	03/20/2020	v040820	20172065	126.50	126.50	04/17/2020	INV	PD	BAND A
CHECK DATE: 04/06/2020										
01700492	20007710	03/19/2020	v040820	20172065	389.70	389.70	04/17/2020	INV	PD	WIPES
CHECK DATE: 04/06/2020										
01700490	20007810	03/19/2020	v040820	20172065	259.80	259.80	04/17/2020	INV	PD	SANITI
CHECK DATE: 04/06/2020										
01700720	20007810	03/25/2020	v040820	20172065	389.70	389.70	04/17/2020	INV	PD	SANITI
CHECK DATE: 04/06/2020										
01700721	20007790	03/25/2020	v040820	20172065	63.25	63.25	04/17/2020	INV	PD	BAND A
CHECK DATE: 04/06/2020										
01700722	20008282	03/25/2020	v040820	20172065	45.49	45.49	04/17/2020	INV	PD	DIAL P
CHECK DATE: 04/06/2020										
					11,106.44					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
472474	20001447	12/30/2019	v040820	852716	819.00	819.00	01/08/2020	INV	PD	FUEL K
CHECK DATE: 04/18/2020										
134530 MOBILE ASPHALT COMPANY LLC										
11230	20003358	03/03/2020	v040820	852717	120.96	120.96	04/03/2020	INV	PD	ASPHAL
CHECK DATE: 04/18/2020										
11253	20003358	03/03/2020	v040820	852717	102.48	102.48	04/03/2020	INV	PD	ASPHAL
CHECK DATE: 04/18/2020										
11248	20003358	03/06/2020	v040820	852717	111.44	111.44	04/03/2020	INV	PD	ASPHAL
CHECK DATE: 04/18/2020										
11272	20003358	03/09/2020	v040820	852717	123.20	123.20	04/03/2020	INV	PD	ASPHAL
CHECK DATE: 04/18/2020										
11287	20003358	03/10/2020	v040820	852717	113.12	113.12	04/03/2020	INV	PD	ASPHAL
CHECK DATE: 04/18/2020										
					571.20					
294676 MOBILE BAY RUBBER & GASKET LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
007172	20008561	03/31/2020	v040820	20172082	29.91	29.91	04/03/2020	INV	PD	HOSE-A
CHECK DATE: 04/06/2020										
007173	20008643	03/31/2020	v040820	20172082	77.36	77.36	04/03/2020	INV	PD	HOSE-A
CHECK DATE: 04/06/2020										
					107.27					
136350 MOBILE GLASS LLC										
212206	20007279	03/11/2020	v040820	20172038	130.00	130.00	04/04/2020	INV	PD	GLASS
CHECK DATE: 04/06/2020										
212218	20004572	03/16/2020	v040820	20172038	191.69	191.69	04/10/2020	INV	PD	CAP -
CHECK DATE: 04/06/2020										
					321.69					
136520 MOBILE JANITORIAL & PAPER CO INC										
377143	20007236	03/10/2020	v040820	20172039	144.80	144.80	04/05/2020	INV	PD	CONTRA
CHECK DATE: 04/06/2020										
376780	20006359	03/10/2020	v040820	20172039	98.82	98.82	04/06/2020	INV	PD	SUPPLI
CHECK DATE: 04/06/2020										
376924	20006742	03/12/2020	v040820	20172039	385.60	385.60	04/06/2020	INV	PD	SHOP T
CHECK DATE: 04/06/2020										
376990	20006895	03/13/2020	v040820	20172039	243.20	243.20	04/06/2020	INV	PD	OIL DR
CHECK DATE: 04/06/2020										
377172	20007292	03/11/2020	v040820	20172039	83.06	83.06	04/06/2020	INV	PD	JANITO
CHECK DATE: 04/06/2020										
377173	20007293	03/11/2020	v040820	20172039	117.15	117.15	04/06/2020	INV	PD	JANITO
CHECK DATE: 04/06/2020										
377116	20007151	03/23/2020	v040820	20172039	36.20	36.20	04/17/2020	INV	PD	CONTRA
CHECK DATE: 04/06/2020										
377252	20007323	03/23/2020	v040820	20172039	72.40	72.40	04/17/2020	INV	PD	JANITO
CHECK DATE: 04/06/2020										
377432	20007604	03/23/2020	v040820	20172039	215.09	215.09	04/17/2020	INV	PD	SUPPLI
CHECK DATE: 04/06/2020										
376781	20006356	02/20/2020	v040820	20172039	189.60	189.60	04/02/2020	INV	PD	SUPPLI
CHECK DATE: 04/06/2020										
377337	20007537	03/16/2020	v040820	20172039	191.34	191.34	04/05/2020	INV	PD	SUPPLI
CHECK DATE: 04/06/2020										
377142	20007226	03/20/2020	v040820	20172039	243.20	243.20	04/17/2020	INV	PD	OIL DR
CHECK DATE: 04/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
377550	20007727	03/17/2020	v040820	20172039	181.00	181.00	04/17/2020	INV	PD	DISINF
CHECK DATE: 04/06/2020										
377613	20007836	03/18/2020	v040820	20172039	108.60	108.60	04/17/2020	INV	PD	DISINF
CHECK DATE: 04/06/2020										
					2,310.06					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10576367	20007945	03/31/2020	v040820	20172040	1,044.42	1,044.42	04/01/2020	INV	PD	CAP -
CHECK DATE: 04/06/2020										
292586 MOBILE MACHINE AND HYDRAULICS LLC										
20 304	20007763	03/19/2020	v040820	852718	389.92	389.92	04/18/2020	INV	PD	REPAIR
CHECK DATE: 04/18/2020										
20 305	20007763	03/19/2020	v040820	852718	389.92	389.92	04/18/2020	INV	PD	REPAIR
CHECK DATE: 04/18/2020										
					779.84					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024119780	20007103	03/11/2020	v040820	20172023	292.00	292.00	04/05/2020	INV	PD	CAP PA
CHECK DATE: 04/06/2020										
024120013	20007611	03/19/2020	v040820	20172023	16.20	16.20	04/18/2020	INV	PD	PAINT
CHECK DATE: 04/06/2020										
024120012	20007850	03/19/2020	v040820	20172023	90.94	90.94	04/15/2020	INV	PD	GARAGE
CHECK DATE: 04/06/2020										
024120118	20008075	03/24/2020	v040820	20172023	106.25	106.25	04/17/2020	INV	PD	BUCKET
CHECK DATE: 04/06/2020										
					505.39					
165635 MOBILE WINSUPPLY CO										
357982 01	20007340	03/17/2020	v040820	20172047	14.56	14.56	03/18/2020	INV	PD	GOVT P
CHECK DATE: 04/06/2020										
357982 02	20007340	03/23/2020	v040820	20172047	20.56	20.56	03/24/2020	INV	PD	GOVT P
CHECK DATE: 04/06/2020										
358754 01	20008152	03/23/2020	v040820	20172047	26.12	26.12	03/26/2020	INV	PD	SAENGE
CHECK DATE: 04/06/2020										
					61.24					
139400 MOTION INDUSTRIES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-068468 CHECK DATE: 04/18/2020	20007468	03/19/2020	v040820	852719	971.37	971.37	04/15/2020	INV	PD	MUSEUM
AL02-068588 CHECK DATE: 04/18/2020	20007646	03/20/2020	v040820	852719	104.48	104.48	04/15/2020	INV	PD	STOCK
AL02-068592 CHECK DATE: 04/18/2020	20007785	03/20/2020	v040820	852719	137.78	137.78	04/15/2020	INV	PD	STOCK
					1,213.63					
139425 MOTOR CARRIER CONSULTANTS INC										
1143774 CHECK DATE: 04/06/2020		11/01/2019	v040820	20172041	850.00	850.00	04/06/2020	INV	PD	POST A
1143775 CHECK DATE: 04/06/2020		11/01/2019	v040820	20172041	3,067.00	3,067.00	04/06/2020	INV	PD	RANDOM
1143776 CHECK DATE: 04/06/2020		11/01/2019	v040820	20172041	674.50	674.50	04/06/2020	INV	PD	POST A
1147541 CHECK DATE: 04/06/2020		04/01/2020	v040820	20172041	952.50	952.50	04/06/2020	INV	PD	POST A
1147365 CHECK DATE: 04/06/2020		04/01/2020	v040820	20172041	745.00	745.00	04/06/2020	INV	PD	POST A
1145949 CHECK DATE: 04/06/2020		02/01/2020	v040820	20172041	1,244.50	1,244.50	04/06/2020	INV	PD	POST A
1144499 CHECK DATE: 04/06/2020		12/01/2019	v040820	20172041	607.50	607.50	04/06/2020	INV	PD	POST A
1145174 CHECK DATE: 04/06/2020		01/01/2020	v040820	20172041	461.50	461.50	04/06/2020	INV	PD	POST A
1145175 CHECK DATE: 04/06/2020		01/01/2020	v040820	20172041	668.00	668.00	04/06/2020	INV	PD	POST A
1145176 CHECK DATE: 04/06/2020		01/01/2020	v040820	20172041	815.50	815.50	04/06/2020	INV	PD	POST A
1146022 CHECK DATE: 04/06/2020		02/01/2020	v040820	20172041	577.00	577.00	04/06/2020	INV	PD	POST A
1145950 CHECK DATE: 04/06/2020		02/01/2020	v040820	20172041	354.50	354.50	04/06/2020	INV	PD	POST A
1146777 CHECK DATE: 04/06/2020		03/01/2020	v040820	20172041	999.00	999.00	04/06/2020	INV	PD	POST A
1146778 CHECK DATE: 04/06/2020		03/01/2020	v040820	20172041	1,475.00	1,475.00	04/06/2020	INV	PD	PRE EM

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1146779 CHECK DATE: 04/06/2020		03/01/2020	v040820	20172041	777.00	777.00	04/06/2020	INV	PD	POST A
1147366 CHECK DATE: 04/06/2020		04/01/2020	v040820	20172041	929.00	929.00	04/06/2020	INV	PD	PRE EM
1144500 CHECK DATE: 04/06/2020		12/01/2019	v040820	20172041	1,521.50	1,521.50	04/06/2020	INV	PD	RECERT
					16,719.00					
285335 MSC INDUSTRIAL SUPPLY										
34830692 CHECK DATE: 04/18/2020	20008023	03/23/2020	v040820	852720	95.50	95.50	04/17/2020	INV	PD	TOILET
288944 MULLINAX FORD OF MOBILE LLC										
119079 CHECK DATE: 04/06/2020	20008483	03/27/2020	v040820	20172069	40.25	40.25	03/31/2020	INV	PD	PARTS-
119131 CHECK DATE: 04/06/2020	20008562	04/02/2020	v040820	20172069	66.01	66.01	04/03/2020	INV	PD	PARTS-
					106.26					
3 MUN COURT ONE TIME PAY VENDOR										
238562 CHECK DATE: 04/18/2020		04/03/2020	v040820	852721	23.80	23.80 PAYEE: BRITTANY HAYNES	04/03/2020	INV	PD	RESTIT
238566 CHECK DATE: 04/18/2020		04/03/2020	v040820	852722	745.00	745.00 PAYEE: DIANNE WATSON	04/03/2020	INV	PD	RESTIT
237856 CHECK DATE: 04/18/2020		03/30/2020	v040820	852723	100.00	100.00 PAYEE: HOME DEPOT	03/30/2020	INV	PD	RESTIT
238541 CHECK DATE: 04/18/2020		04/03/2020	v040820	852724	710.00	710.00 PAYEE: KAREN HODGES	04/03/2020	INV	PD	RESTIT
238555 CHECK DATE: 04/18/2020		04/03/2020	v040820	852725	229.06	229.06 PAYEE: PORCHE ROBINSON	04/03/2020	INV	PD	RESTIT
238523 CHECK DATE: 04/18/2020		04/03/2020	v040820	852726	338.00	338.00 PAYEE: SHARITYE SEAY	04/03/2020	INV	PD	RESTIT
238373 CHECK DATE: 04/18/2020		04/02/2020	v040820	852727	20.00	20.00 PAYEE: WILBANKS KYLE	04/02/2020	INV	PD	PMT RE
					2,165.86					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5414	20007325	03/12/2020	v040820	852728	114.54	114.54	04/08/2020	INV	PD	OB KIT
CHECK DATE: 04/18/2020										
5456	20007807	03/19/2020	v040820	852728	42.90	42.90	04/17/2020	INV	PD	GAUZE,
CHECK DATE: 04/18/2020										
5461	20007814	03/19/2020	v040820	852728	74.64	74.64	04/17/2020	INV	PD	AIRWAY
CHECK DATE: 04/18/2020										
					232.08					
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2020-5523		04/01/2020	v040820	852729	500.00	500.00	04/06/2020	INV	PD	half p
CHECK DATE: 04/18/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1029062	20007133	03/10/2020	v040820	20172042	1,725.00	1,725.00	04/09/2020	INV	PD	ROPE,
CHECK DATE: 04/06/2020										
1029262	20006872	03/12/2020	v040820	20172042	1,835.40	1,835.40	04/11/2020	INV	PD	INNER
CHECK DATE: 04/06/2020										
					3,560.40					
274061 NORTHERN TOOL & EQUIPMENT										
44403125	20002317	03/06/2020	v040820	852730	125.96	125.96	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
44403139	20002318	03/06/2020	v040820	852730	138.46	138.46	04/05/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					264.42					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
238063		04/01/2020	v040820	852731	89.96	89.96	04/02/2020	INV	PD	Suppli
CHECK DATE: 04/18/2020										
149975 NUDRAULIX INC										
707062 00	20007509	03/12/2020	v040820	852732	15.98	15.98	04/12/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 488219	20007564	03/16/2020	v040820	20172060	9.59	9.59	04/05/2020	INV	PD	PARTS-
CHECK DATE: 04/06/2020										
1292 488518	20007782	03/18/2020	v040820	20172060	65.14	65.14	04/07/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
1292 488596	20007898	03/18/2020	v040820	20172060	8.85	8.85	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/06/2020										
1292 488872	20008064	03/20/2020	v040820	20172060	42.86	42.86	04/14/2020	INV	PD	STOCK
CHECK DATE: 04/06/2020										
					126.44					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1389891-0	19016759	09/17/2019	v040820	20172043	556.80	556.80	03/27/2020	INV	PD	CONFER
CHECK DATE: 04/06/2020										
1389897-0	19016929	09/17/2019	v040820	20172043	1,266.65	1,266.65	03/27/2020	INV	PD	CHAIRS
CHECK DATE: 04/06/2020										
1404964-0	20008157	03/24/2020	v040820	20172044	117.70	117.70	03/25/2020	INV	PD	2 BOXE
CHECK DATE: 04/06/2020										
1405358-0	20008468	03/30/2020	v040820	20172044	80.99	80.99	04/01/2020	INV	PD	AIR DU
CHECK DATE: 04/06/2020										
1405063-1	20008254	03/30/2020	v040820	20172044	217.62	217.62	04/01/2020	INV	PD	INK
CHECK DATE: 04/06/2020										
1404559-0	20007854	03/19/2020	v040820	20172044	153.86	153.86	03/20/2020	INV	PD	GLASS
CHECK DATE: 04/06/2020										
					2,393.62					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
181519	20007322	03/11/2020	v040820	852733	116.04	116.04	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										
181576	20007394	03/11/2020	v040820	852733	127.68	127.68	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										
B181600-1	20007395	03/13/2020	v040820	852733	28.74	28.74	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										
181597	20007393	03/13/2020	v040820	852733	36.23	36.23	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										
B180515-2	20005547	03/13/2020	v040820	852733	36.23	36.23	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										
C181659-0	20007536	03/16/2020	v040820	852733	-320.60	-320.60	03/16/2020	CRM	PD	SUPPLI
CHECK DATE: 04/18/2020										
181600	20007395	03/12/2020	v040820	852733	39.04	39.04	04/04/2020	INV	PD	JANITO
CHECK DATE: 04/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B180515-1 CHECK DATE: 04/18/2020	20005547	03/12/2020	v040820	852733	73.25	73.25	04/04/2020	INV	PD	JANITO
181362 CHECK DATE: 04/18/2020	20007101	03/10/2020	v040820	852733	215.55	215.55	04/04/2020	INV	PD	CAP PA
181719 CHECK DATE: 04/18/2020	20007603	03/16/2020	v040820	852733	58.02	58.02	04/05/2020	INV	PD	JANITO
181716 CHECK DATE: 04/18/2020	20007606	03/16/2020	v040820	852733	50.22	50.22	04/05/2020	INV	PD	SANITI
181712 CHECK DATE: 04/18/2020	20007605	03/16/2020	v040820	852733	66.24	66.24	04/05/2020	INV	PD	SUPPLI
B181659-1 CHECK DATE: 04/18/2020	20007536	03/16/2020	v040820	852733	22.86	22.86	04/05/2020	INV	PD	SUPPLI
181394 CHECK DATE: 04/18/2020	20007238	03/11/2020	v040820	852733	201.18	201.18	04/05/2020	INV	PD	CONTRA
181525 CHECK DATE: 04/18/2020	20007230	03/11/2020	v040820	852733	243.75	243.75	04/04/2020	INV	PD	FLOOR
181528 CHECK DATE: 04/18/2020	20007230	03/11/2020	v040820	852733	80.25	80.25	04/04/2020	INV	PD	FLOOR
C181600-1 CHECK DATE: 04/18/2020	20007395	03/18/2020	v040820	852733	-28.74	-28.74	03/18/2020	CRM	PD	JANITO
181901 CHECK DATE: 04/18/2020	20007395	03/18/2020	v040820	852733	67.78	67.78	04/10/2020	INV	PD	JANITO
181828 CHECK DATE: 04/18/2020	20007731	03/18/2020	v040820	852733	14.90	14.90	04/10/2020	INV	PD	BUFFIN
B181717-1 CHECK DATE: 04/18/2020	20007596	03/18/2020	v040820	852733	153.60	153.60	04/10/2020	INV	PD	TOWELS
181718 CHECK DATE: 04/18/2020	20007594	03/16/2020	v040820	852733	290.10	290.10	04/05/2020	INV	PD	PAPER,
181717 CHECK DATE: 04/18/2020	20007596	03/16/2020	v040820	852733	1,324.80	1,324.80	04/05/2020	INV	PD	TOWELS
181825 CHECK DATE: 04/18/2020	20007738	03/18/2020	v040820	852733	145.05	145.05	04/15/2020	INV	PD	PAPER
181826 CHECK DATE: 04/18/2020	20007734	03/18/2020	v040820	852733	29.01	29.01	04/15/2020	INV	PD	JANITO
181829 CHECK DATE: 04/18/2020	20007723	03/18/2020	v040820	852733	29.01	29.01	04/15/2020	INV	PD	JANITO
181830	20007720	03/18/2020	v040820	852733	17.95	17.95	04/15/2020	INV	PD	PAPER

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/18/2020									
C181394-0	20007238	03/17/2020	v040820	852733	-143.70	-143.70	03/17/2020	CRM	PD	CONTRA
CHECK DATE:	04/18/2020									
C181600-0	20007395	03/18/2020	v040820	852733	-39.04	-39.04	03/18/2020	CRM	PD	JANITO
CHECK DATE:	04/18/2020									
181833	20007737	03/18/2020	v040820	852733	28.74	28.74	04/15/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181851	20007705	03/18/2020	v040820	852733	14.37	14.37	04/15/2020	INV	PD	BLEACH
CHECK DATE:	04/18/2020									
181886	20007820	03/19/2020	v040820	852733	175.68	175.68	04/15/2020	INV	PD	ACADEM
CHECK DATE:	04/18/2020									
181887	20007817	03/19/2020	v040820	852733	118.54	118.54	04/15/2020	INV	PD	MOPS &
CHECK DATE:	04/18/2020									
181823	20007740	03/18/2020	v040820	852733	18.37	18.37	04/15/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181824	20007739	03/18/2020	v040820	852733	96.96	96.96	04/15/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181942	20007919	03/20/2020	v040820	852733	116.04	116.04	04/17/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181943	20007920	03/20/2020	v040820	852733	12.79	12.79	04/17/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181944	20007926	03/20/2020	v040820	852733	200.72	200.72	04/17/2020	INV	PD	JANITO
CHECK DATE:	04/18/2020									
181991	20007955	03/20/2020	v040820	852733	382.25	382.25	04/17/2020	INV	PD	PAYROL
CHECK DATE:	04/18/2020									
181831	20007714	03/18/2020	v040820	852733	29.01	29.01	04/15/2020	INV	PD	TOILET
CHECK DATE:	04/18/2020									
181832	20007721	03/18/2020	v040820	852733	71.85	71.85	04/15/2020	INV	PD	BLEACH
CHECK DATE:	04/18/2020									
B181886-1	20007820	03/20/2020	v040820	852733	122.88	122.88	04/15/2020	INV	PD	ACADEM
CHECK DATE:	04/18/2020									
B181887-1	20007817	03/20/2020	v040820	852733	151.02	151.02	04/15/2020	INV	PD	MOPS &
CHECK DATE:	04/18/2020									
C181717-0	20007596	03/19/2020	v040820	852733	-15.36	-15.36	04/15/2020	CRM	PD	TOWELS
CHECK DATE:	04/18/2020									
181950	20007596	03/23/2020	v040820	852733	15.36	15.36	04/15/2020	INV	PD	TOWELS
CHECK DATE:	04/18/2020									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181888 CHECK DATE: 04/18/2020	20007803	03/19/2020	v040820	852733	29.01	29.01	04/15/2020	INV	PD	TOILET
181895 CHECK DATE: 04/18/2020	20007819	03/19/2020	v040820	852733	84.60	84.60	04/15/2020	INV	PD	BLEACH
182096 CHECK DATE: 04/18/2020	20008183	03/24/2020	v040820	852733	29.01	29.01	04/17/2020	INV	PD	TOILET
C181942-0 CHECK DATE: 04/18/2020	20007919	03/25/2020	v040820	852733	-61.44	-61.44	03/25/2020	CRM	PD	JANITO
182184 CHECK DATE: 04/18/2020	20008372	03/26/2020	v040820	852733	58.02	58.02	04/17/2020	INV	PD	TISSUE
182185 CHECK DATE: 04/18/2020	20008370	03/26/2020	v040820	852733	3.00	3.00	04/17/2020	INV	PD	TOILET
181992 CHECK DATE: 04/18/2020	20008011	03/20/2020	v040820	852733	29.01	29.01	04/17/2020	INV	PD	JANITO
B181826-1 CHECK DATE: 04/18/2020	20007734	03/18/2020	v040820	852733	51.07	51.07	04/15/2020	INV	PD	JANITO
					4,696.90					
1 ONE TIME PAY VENDOR										
238395 CHECK DATE: 04/18/2020		03/20/2020	v040820	852734	16.80	16.80 PAYEE: Brad Watts	04/02/2020	INV	PD	partia
160000 P & G MACHINE & SUPPLY CO INC										
113280 CHECK DATE: 04/06/2020	20005130	01/30/2020	v040820	20172045	266.88	266.88	02/20/2020	INV	PD	CIVIC
4 PARKS&REC ONE TIME PAY VENDOR										
238363 CHECK DATE: 04/18/2020		04/02/2020	v040820	852735	35.00	35.00 PAYEE: Frank Irby	04/02/2020	INV	PD	REFUND
236581 CHECK DATE: 04/18/2020		03/23/2020	v040820	852736	125.00	125.00 PAYEE: League of Women Voters of Mobile	03/23/2020	INV	PD	Refund
236589 CHECK DATE: 04/18/2020		03/23/2020	v040820	852737	125.00	125.00 PAYEE: Mobile Alumnae Chapter of	03/23/2020	INV	PD	Electr
					285.00					
294446 PATSY T RICHARDSON										
20-017		03/31/2020	v040820	20172007	100.00	100.00	04/01/2020	INV	PD	Title

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
20-018		03/31/2020	v040820	20172007	50.00	50.00	04/01/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
20-019		03/31/2020	v040820	20172007	50.00	50.00	04/01/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
					200.00					
277990 PAYLESS AUTO GLASS INC										
41641	20007023	03/04/2020	v040820	852738	190.00	190.00	04/04/2020	INV	PD	WINDSH
CHECK DATE: 04/18/2020										
41640	20007180	03/04/2020	v040820	852738	190.00	190.00	04/05/2020	INV	PD	WINDSH
CHECK DATE: 04/18/2020										
57640	20007261	03/06/2020	v040820	852738	25.00	25.00	04/09/2020	INV	PD	ROCK C
CHECK DATE: 04/18/2020										
41642	20007416	03/06/2020	v040820	852738	190.00	190.00	04/11/2020	INV	PD	WINDSH
CHECK DATE: 04/18/2020										
					595.00					
279229 PETROLEUM TRADERS CORPORATION										
1527293	20008258	03/25/2020	v040820	852739	1,925.61	1,925.61	04/01/2020	INV	PD	4TH PR
CHECK DATE: 04/18/2020										
1527292	20008256	03/25/2020	v040820	852739	1,924.96	1,924.96	04/01/2020	INV	PD	GARAGE
CHECK DATE: 04/18/2020										
1528602	20008491	03/30/2020	v040820	852739	2,157.11	2,157.11	04/03/2020	INV	PD	3RD PR
CHECK DATE: 04/18/2020										
1525306	20007881	03/20/2020	v040820	852739	8,207.18	8,207.18	04/03/2020	INV	PD	PRE-OR
CHECK DATE: 04/18/2020										
1526024	20008029	03/21/2020	v040820	852739	915.99	915.99	04/03/2020	INV	PD	UNLEAD
CHECK DATE: 04/18/2020										
1515164	20008746	02/21/2020	v040820	852739	6,490.38	6,490.38	04/03/2020	INV	PD	GARAGE
CHECK DATE: 04/18/2020										
					21,621.23					
164150 PITTS & SONS TOWING & RECOVERY INC										
378135	20008550	03/25/2020	v040820	20172046	300.00	300.00	04/01/2020	INV	PD	TOW-AS
CHECK DATE: 04/06/2020										
294261 PLANNING-NEXT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20-999-1 CHECK DATE: 04/18/2020		01/03/2020	v040820	20172008	6,142.32	6,142.32	01/04/2020	INV	PD	2019 Z
20-1014-1 CHECK DATE: 04/18/2020		02/29/2020	v040820	20172008	8,521.49	8,521.49	03/01/2020	INV	PD	2019 Z
					14,663.81					
294620 PORTSIDE FABRICATORS										
4940 00 CHECK DATE: 04/18/2020	20007347	03/23/2020	v040820	852740	100.00	100.00	03/30/2020	INV	PD	REPAIR
294036 PRINT KING CORP										
16394 CHECK DATE: 04/18/2020	20007264	03/17/2020	v040820	852741	25.00	25.00	04/08/2020	INV	PD	BUSINE
16369 CHECK DATE: 04/18/2020	20007758	03/13/2020	v040820	852741	57.50	57.50	04/08/2020	INV	PD	FIRE D
					82.50					
292135 PROMOTIONAL DESIGNS										
4782 CHECK DATE: 04/06/2020	20003485	02/27/2020	v040820	20172075	625.00	625.00	04/03/2020	INV	PD	WRISTB
294102 PROTECVIDEO LLC										
2891 CHECK DATE: 04/18/2020		03/24/2020	v040820	20172009	425.00	425.00	04/01/2020	INV	PD	CYBER
2893 CHECK DATE: 04/18/2020		03/24/2020	v040820	20172010	255.00	255.00	04/01/2020	INV	PD	CYBER
					680.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22511 CHECK DATE: 04/06/2020	20008110	03/18/2020	v040820	20172034	799.96	799.96	03/19/2020	INV	PD	RAM PA
22512 CHECK DATE: 04/06/2020	20008110	03/18/2020	v040820	20172034	150.00	150.00	03/19/2020	INV	PD	RAM PA
					949.96					
292649 REPUBLIC SERVICES INC										
0986-001416717 CHECK DATE: 04/06/2020		03/25/2020	v040820	20172076	399.81	399.81	04/03/2020	INV	PD	Acct.

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190490 RITZ SAFETY LLC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5895450 CHECK DATE: 04/06/2020	20004067	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895597 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5895708 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5895599 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5895601 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5895684 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5896187 CHECK DATE: 04/06/2020	20003867	02/06/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895740 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895692 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895698 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895737 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	02/28/2020	INV	PD	PB AND
5896278 CHECK DATE: 04/06/2020	20003867	02/06/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5896185 CHECK DATE: 04/06/2020	20003867	02/06/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5896188 CHECK DATE: 04/06/2020	20003867	02/06/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895608 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895605 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
5895741 CHECK DATE: 04/06/2020	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5895733	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895732	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895729	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5898051	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5898055	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
585694	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895699	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895604	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895603	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5900039	20003867	02/13/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5900036	20003867	02/13/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895706	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895596	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5895589	20003867	02/05/2020	v040820	20172050	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5897998	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5913344	20003867	03/10/2020	v040820	20172050	95.00	95.00	04/04/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5913350	20003867	03/10/2020	v040820	20172050	95.00	95.00	04/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5898053	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5898000	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
5897996	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5897993	20003867	02/10/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5920989	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/12/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5920990	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5898638	20003867	02/11/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5898312	20003867	02/11/2020	v040820	20172050	95.00	95.00	03/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5901063	20003867	02/14/2020	v040820	20172050	95.00	95.00	03/10/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5905007	20003867	02/24/2020	v040820	20172050	95.00	95.00	03/20/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5921004	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921005	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5914200	20006366	03/11/2020	v040820	20172050	95.00	95.00	04/05/2020	INV	PD	CLOTHI
CHECK DATE: 04/06/2020										
5916823	20003867	03/16/2020	v040820	20172050	95.00	95.00	04/05/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5920842	20008009	03/23/2020	v040820	20172050	189.15	189.15	04/17/2020	INV	PD	TYVEX
CHECK DATE: 04/06/2020										
5920988	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921011	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921012	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5920991	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921000	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5921001 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921003 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921020 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921021 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921006 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921007 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921008 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921009 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
591027 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
591028 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921014 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921015 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921018 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921019 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921035 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921036 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921022 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921025 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
591026 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921027 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921068 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921075 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921029 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921031 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921032 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921034 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921083 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921085 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
591037 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921046 CHECK DATE: 04/06/2020	20008099	03/23/2020	v040820	20172050	126.10	126.10	04/17/2020	INV	PD	DUCT T
5921054 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921056 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921694 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921958 CHECK DATE: 04/06/2020	20003867	03/24/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	PB AND
5921077 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921078 CHECK DATE: 04/06/2020	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
5921080	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
5921082	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5922789	20007486	03/25/2020	v040820	20172050	345.96	345.96	03/26/2020	INV	PD	SAFETY
CHECK DATE: 04/06/2020										
5922906	20003867	03/25/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5921138	20008099	03/23/2020	v040820	20172050	89.04	89.04	04/17/2020	INV	PD	DUCT T
CHECK DATE: 04/06/2020										
5921166	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921692	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921693	20006343	03/23/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5923735	20008299	03/26/2020	v040820	20172050	40.86	40.86	04/17/2020	INV	PD	WORK G
CHECK DATE: 04/06/2020										
5927310	20008021	04/01/2020	v040820	20172050	17,430.00	17,430.00	04/02/2020	INV	PD	COVID1
CHECK DATE: 04/06/2020										
5921961	20003867	03/24/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	PB AND
CHECK DATE: 04/06/2020										
5921988	20006343	03/24/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5921989	20006343	03/24/2020	v040820	20172050	95.00	95.00	04/17/2020	INV	PD	BOOTS
CHECK DATE: 04/06/2020										
5922248	20007538	03/24/2020	v040820	20172050	1,524.60	1,524.60	04/17/2020	INV	PD	SUPPLI
CHECK DATE: 04/06/2020										
					28,960.71					
294284 ROBBINS COLLISION PARTS										
80455	20008431	03/26/2020	v040820	852742	154.50	154.50	03/31/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
80456	20008432	03/26/2020	v040820	852742	77.25	77.25	03/31/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					231.75					
294179 ROWE ENGINEERING & SURVEYING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237022 CHECK DATE: 04/18/2020		03/17/2020	v040820	20172011	194.64	194.64	03/18/2020	INV	PD	NFWF 1
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018631613 CHECK DATE: 04/18/2020	20007308	03/10/2020	v040820	852743	51.80	51.80	04/10/2020	INV	PD	STOCK
3018641230 CHECK DATE: 04/18/2020	20007314	03/11/2020	v040820	852743	85.40	85.40	04/11/2020	INV	PD	REPAIR
3018722806 CHECK DATE: 04/18/2020	20007900	03/18/2020	v040820	852743	103.60	103.60	04/18/2020	INV	PD	STOCK
					240.80					
274594 SAFEWARE INC										
3784171 CHECK DATE: 04/18/2020	20001071	03/10/2020	v040820	852744	834.39	834.39	04/05/2020	INV	PD	HAZMAT
295020 SAIN ASSOCIATES										
45972 CHECK DATE: 04/18/2020		03/18/2020	v040820	852745	4,969.38	4,969.38	04/17/2020	INV	PD	DESIGN
190715 SANSOM EQUIPMENT CO INC										
61739 CHECK DATE: 04/18/2020	20006111	03/13/2020	v040820	852746	4,547.26	4,547.26	04/03/2020	INV	PD	REPAIR
61742 CHECK DATE: 04/18/2020	20007122	03/14/2020	v040820	852746	1,564.79	1,564.79	04/03/2020	INV	PD	REPAIR
61748 CHECK DATE: 04/18/2020	20007498	03/16/2020	v040820	852746	259.12	259.12	04/03/2020	INV	PD	REPAIR
61749 CHECK DATE: 04/18/2020	20007499	03/16/2020	v040820	852746	1,985.21	1,985.21	04/03/2020	INV	PD	REPAIR
61743 CHECK DATE: 04/18/2020	20007569	03/14/2020	v040820	852746	4,466.08	4,466.08	04/03/2020	INV	PD	REPAIR
61778 CHECK DATE: 04/18/2020	20007870	03/18/2020	v040820	852746	22.34	22.34	04/03/2020	INV	PD	STOCK
61864 CHECK DATE: 04/18/2020	20008222	03/24/2020	v040820	852746	689.80	689.80	04/04/2020	INV	PD	PARTS-
					13,534.60					
294187 SECOR ENTERPRISES, INC.										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-02 CHECK DATE: 04/18/2020		04/01/2020	v040820	20172012	4,130.00	4,130.00	04/03/2020	INV	PD	MAR-AP
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2787200.001 CHECK DATE: 04/06/2020	20007862	03/18/2020	v040820	20172067	36.96	36.96	03/20/2020	INV	PD	BREAKE
S2785329.001 CHECK DATE: 04/06/2020	20007633	03/16/2020	v040820	20172067	38.85	38.85	03/20/2020	INV	PD	BREAKE
					75.81					
191787 SERVICEMASTER SERVICES										
134725 CHECK DATE: 04/18/2020		03/10/2020	v040820	20172013	14,863.00	14,863.00	03/11/2020	INV	PD	42140-
192350 SHERWIN WILLIAMS CO										
3901-6 CHECK DATE: 04/06/2020	20006956	03/12/2020	v040820	20172051	150.00	150.00	03/13/2020	INV	PD	FOR MA
1925-4 CHECK DATE: 04/06/2020	20007100	03/17/2020	v040820	20172051	822.20	822.20	03/19/2020	INV	PD	CAP PA
					972.20					
294996 SNIDER TIRE INC										
7973754 CHECK DATE: 04/18/2020	20007982	03/30/2020	v040820	20172014	4,384.00	4,384.00	03/31/2020	INV	PD	MICHEL
7973741 CHECK DATE: 04/18/2020	20007983	03/30/2020	v040820	20172014	958.40	958.40	03/31/2020	INV	PD	TRUCK
					5,342.40					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310479 CHECK DATE: 04/18/2020	20006704	03/13/2020	v040820	852747	391.84	391.84	04/05/2020	INV	PD	BUSINE
281459 SOUTHERN GAS AND SUPPLY INC										
35499784 CHECK DATE: 04/06/2020		03/31/2020	v040820	20172066	167.56	167.56	04/01/2020	INV	PD	MARCH
291698 SOUTHERN GREASE HAULING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47394 CHECK DATE: 04/18/2020		03/16/2020	v040820	852748	47.50	47.50	04/15/2020	INV	PD	42140
47381 CHECK DATE: 04/18/2020		03/16/2020	v040820	852748	47.50	47.50	04/15/2020	INV	PD	42140
47397 CHECK DATE: 04/18/2020		03/16/2020	v040820	852748	3.80	3.80	04/15/2020	INV	PD	42140
47393 CHECK DATE: 04/18/2020		03/16/2020	v040820	852748	7.98	7.98	04/15/2020	INV	PD	42140
					106.78					
295959 SOUTHERN TIRE MART, LLC										
2030011922 CHECK DATE: 04/18/2020	20007013	03/10/2020	v040820	852749	216.13	216.13	04/05/2020	INV	PD	CAR TI
2030012060 CHECK DATE: 04/18/2020	20007197	03/18/2020	v040820	852749	678.52	678.52	04/15/2020	INV	PD	LIGHT
2030012312 CHECK DATE: 04/18/2020	20007488	03/13/2020	v040820	852749	2,940.00	2,940.00	04/08/2020	INV	PD	LIGHT
					3,834.65					
276548 SOUTHERN TIRES INC										
66587 CHECK DATE: 04/18/2020		03/10/2020	v040820	852750	300.00	300.00	04/09/2020	INV	PD	DISPOS
66588 CHECK DATE: 04/18/2020		03/16/2020	v040820	852750	300.00	300.00	04/15/2020	INV	PD	DISPOS
66589 CHECK DATE: 04/18/2020		03/16/2020	v040820	852750	300.00	300.00	04/15/2020	INV	PD	DISPOS
					900.00					
294426 SP PLUS CORPORATION										
2112011079 CHECK DATE: 04/18/2020		02/29/2020	v040820	20172015	170.00	170.00	03/01/2020	INV	PD	ACCT.
270009 SPECTRONICS INC										
484098 CHECK DATE: 04/06/2020	20006526	03/13/2020	v040820	20172058	968.00	968.00	04/08/2020	INV	PD	VIRGIN
484097 CHECK DATE: 04/06/2020	20006093	03/13/2020	v040820	20172058	250.40	250.40	04/08/2020	INV	PD	FIRE C
484099	20007319	03/13/2020	v040820	20172058	99.23	99.23	04/08/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
					1,317.63					
290783 SPIRE LLC										
1357		04/01/2020	v040820	852751	822.22	822.22	04/06/2020	INV	PD	Monthl
CHECK DATE: 04/18/2020										
270798 SPRINGHILL AUTOMOTIVE INC										
262344	20008073	03/20/2020	v040820	852752	37,000.00	37,000.00	04/02/2020	INV	PD	2020 T
CHECK DATE: 04/18/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3442570511	20007405	03/15/2020	v040820	20172016	39.96	39.96	03/16/2020	INV	PD	HEADPH
CHECK DATE: 04/18/2020										
3442570520	20007533	03/15/2020	v040820	20172016	519.78	519.78	03/16/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443194397	20007552	03/22/2020	v040820	20172016	52.59	52.59	03/24/2020	INV	PD	DVD PL
CHECK DATE: 04/18/2020										
3443194398	20007637	03/22/2020	v040820	20172016	19.02	19.02	03/23/2020	INV	PD	GulfQu
CHECK DATE: 04/18/2020										
3443194399	20007637	03/22/2020	v040820	20172016	19.02	19.02	03/23/2020	INV	PD	GulfQu
CHECK DATE: 04/18/2020										
3443194401	20007935	03/22/2020	v040820	20172016	10.95	10.95	03/25/2020	INV	PD	USB PR
CHECK DATE: 04/18/2020										
3443194402	20007937	03/22/2020	v040820	20172016	64.19	64.19	03/24/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443234833	20008028	03/24/2020	v040820	20172016	19.80	19.80	03/25/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443234834	20008031	03/24/2020	v040820	20172016	36.66	36.66	03/26/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443234835	20008032	03/24/2020	v040820	20172016	13.82	13.82	04/01/2020	INV	PD	REVENU
CHECK DATE: 04/18/2020										
3443234836	20008041	03/24/2020	v040820	20172016	97.19	97.19	03/26/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443234837	20008042	03/24/2020	v040820	20172016	57.36	57.36	03/25/2020	INV	PD	HOLE P
CHECK DATE: 04/18/2020										
3443234838	20008043	03/24/2020	v040820	20172016	18.48	18.48	03/27/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
3443234839	20008044	03/24/2020	v040820	20172016	1,204.35	1,204.35	03/25/2020	INV	PD	902 AN
CHECK DATE: 04/18/2020										
3443234840	20008046	03/24/2020	v040820	20172016	522.98	522.98	03/28/2020	INV	PD	PRINTE
CHECK DATE: 04/18/2020										
3443234842	20008056	03/24/2020	v040820	20172016	30.42	30.42	04/01/2020	INV	PD	REVENU
CHECK DATE: 04/18/2020										
3443234843	20008057	03/24/2020	v040820	20172016	124.80	124.80	03/25/2020	INV	PD	SCOTCH
CHECK DATE: 04/18/2020										
3443234844	20008058	03/24/2020	v040820	20172016	34.68	34.68	03/28/2020	INV	PD	PROBAT
CHECK DATE: 04/18/2020										
3443234845	20008059	03/24/2020	v040820	20172016	42.33	42.33	03/25/2020	INV	PD	DRY ER
CHECK DATE: 04/18/2020										
3443234846	20008060	03/24/2020	v040820	20172016	28.35	28.35	03/25/2020	INV	PD	SMEAD
CHECK DATE: 04/18/2020										
3443234847	20008060	03/24/2020	v040820	20172016	26.78	26.78	03/25/2020	INV	PD	SMEAD
CHECK DATE: 04/18/2020										
3443234848	20008070	03/24/2020	v040820	20172016	116.01	116.01	03/26/2020	INV	PD	USB FL
CHECK DATE: 04/18/2020										
3443234849	20008105	03/24/2020	v040820	20172016	65.45	65.45	04/02/2020	INV	PD	CLEANI
CHECK DATE: 04/18/2020										
3443234850	20008105	03/24/2020	v040820	20172016	71.00	71.00	04/02/2020	INV	PD	CLEANI
CHECK DATE: 04/18/2020										
3443234857	20008109	03/24/2020	v040820	20172016	9.86	9.86	03/27/2020	INV	PD	DISPOS
CHECK DATE: 04/18/2020										
3443234858	20008153	03/24/2020	v040820	20172016	372.10	372.10	03/25/2020	INV	PD	ITEM:
CHECK DATE: 04/18/2020										
3443355505	20008046	03/25/2020	v040820	20172016	-10.95	-10.95	03/28/2020	CRM	PD	CREDIT
CHECK DATE: 04/18/2020										
3443355506	20008046	03/25/2020	v040820	20172016	10.95	10.95	03/28/2020	INV	PD	PRINTE
CHECK DATE: 04/18/2020										
3443355507	20008133	03/25/2020	v040820	20172016	739.95	739.95	03/26/2020	INV	PD	HOMICI
CHECK DATE: 04/18/2020										
3443355508	20008144	03/25/2020	v040820	20172016	84.85	84.85	03/27/2020	INV	PD	COMMUN
CHECK DATE: 04/18/2020										
3443355509	20008144	03/25/2020	v040820	20172016	35.90	35.90	03/27/2020	INV	PD	COMMUN
CHECK DATE: 04/18/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3443355511 CHECK DATE: 04/18/2020	20008149	03/25/2020	v040820	20172016	309.90	309.90	03/26/2020	INV	PD	PRINTE
3443355512 CHECK DATE: 04/18/2020	20008207	03/25/2020	v040820	20172016	1,426.36	1,426.36	03/26/2020	INV	PD	ITEM:
3443439655 CHECK DATE: 04/18/2020	20008304	03/26/2020	v040820	20172016	24.64	24.64	03/27/2020	INV	PD	LABELS
3443439656 CHECK DATE: 04/18/2020	20008305	03/26/2020	v040820	20172016	49.18	49.18	04/01/2020	INV	PD	MEMORY
3443439657 CHECK DATE: 04/18/2020	20008309	03/26/2020	v040820	20172016	31.94	31.94	03/27/2020	INV	PD	TYPING
3443439659 CHECK DATE: 04/18/2020	20008333	03/26/2020	v040820	20172016	446.32	446.32	03/28/2020	INV	PD	PROBAT
3443439660 CHECK DATE: 04/18/2020	20008377	03/26/2020	v040820	20172016	432.40	432.40	03/28/2020	INV	PD	ITEM:
3443501801 CHECK DATE: 04/18/2020	20006256	03/27/2020	v040820	20172016	362.50	362.50	03/28/2020	INV	PD	WINDOW
3443672370 CHECK DATE: 04/18/2020	20008403	03/28/2020	v040820	20172016	55.66	55.66	04/01/2020	INV	PD	BRYCE/
3443672372 CHECK DATE: 04/18/2020	20008409	03/28/2020	v040820	20172016	91.16	91.16	03/31/2020	INV	PD	TAPE/N
3443672374 CHECK DATE: 04/18/2020	20008412	03/28/2020	v040820	20172016	28.12	28.12	04/03/2020	INV	PD	3 HOLE
					7,736.81					
287799 STAR SERVICE INC OF MOBILE										
067720 CHECK DATE: 04/18/2020		03/30/2020	v040820	852753	282.00	282.00	04/03/2020	INV	PD	Cust.
198343 STRACHAN SERVICES INC										
118763 CHECK DATE: 04/06/2020	20007011	03/16/2020	v040820	20172052	5,193.00	5,193.00	04/16/2020	INV	PD	REPAIR
55790 CHECK DATE: 04/06/2020	20007764	03/18/2020	v040820	20172052	625.00	625.00	04/17/2020	INV	PD	REPAIR
					5,818.00					
198400 STRICKLAND PAPER CO INC										
MO778864-00	20006960	03/09/2020	v040820	852754	52.80	52.80	04/04/2020	INV	PD	COPIER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
MO779415-00	20007165	03/12/2020	v040820	852754	264.00	264.00	04/10/2020	INV	PD	OFFICE
CHECK DATE: 04/18/2020										
MO779665-00	20007205	03/12/2020	v040820	852754	264.00	264.00	04/10/2020	INV	PD	PURCHA
CHECK DATE: 04/18/2020										
MO780140-00	20007380	03/12/2020	v040820	852754	79.20	79.20	04/10/2020	INV	PD	COPY P
CHECK DATE: 04/18/2020										
MO778203-00	20006746	03/10/2020	v040820	852754	154.10	154.10	04/08/2020	INV	PD	COPY P
CHECK DATE: 04/18/2020										
MO778632-00	20006901	03/10/2020	v040820	852754	158.40	158.40	04/08/2020	INV	PD	COPY
CHECK DATE: 04/18/2020										
MO780421-00	20007387	03/17/2020	v040820	852754	150.38	150.38	04/16/2020	INV	PD	COPIER
CHECK DATE: 04/18/2020										
MO780995-00	20007638	03/19/2020	v040820	852754	451.14	451.14	04/15/2020	INV	PD	PAPER,
CHECK DATE: 04/18/2020										
MO781996-00	20008189	03/26/2020	v040820	852754	132.00	132.00	04/17/2020	INV	PD	COMMUN
CHECK DATE: 04/18/2020										
MO782273-00	20008368	03/27/2020	v040820	852754	217.30	217.30	04/17/2020	INV	PD	PAPER
CHECK DATE: 04/18/2020										
MO779414-00	20007143	03/10/2020	v040820	852754	105.60	105.60	04/08/2020	INV	PD	MMOA -
CHECK DATE: 04/18/2020										
MO778633-00	20006896	03/10/2020	v040820	852754	132.00	132.00	04/08/2020	INV	PD	PAPER/
CHECK DATE: 04/18/2020										
MO780419-00	20007435	03/17/2020	v040820	852754	264.00	264.00	04/15/2020	INV	PD	PAPER
CHECK DATE: 04/18/2020										
MO780420-00	20007388	03/17/2020	v040820	852754	184.80	184.80	04/15/2020	INV	PD	COPIER
CHECK DATE: 04/18/2020										
					2,609.72					
198904 SUNBELT FIRE INC										
322759	20007417	03/11/2020	v040820	852755	270.00	270.00	04/07/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
322782	20007496	03/17/2020	v040820	852755	547.44	547.44	04/07/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
322789	20007507	03/17/2020	v040820	852755	417.72	417.72	04/07/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
322883	20007762	03/20/2020	v040820	852755	2,160.00	2,160.00	04/07/2020	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
322884	20007774	03/28/2020	v040820	852755	1,327.27	1,327.27	04/15/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
323106	20008710	04/02/2020	v040820	852755	311.46	311.46	04/17/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					5,033.89					
294264 SURETY LAND TITLE INC										
175086		03/03/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
175091		03/04/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
175088		02/19/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
175085		03/04/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
175089		03/02/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
175090		03/03/2020	v040820	852756	350.00	350.00	04/10/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
					2,100.00					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3594		03/12/2020	v040820	852757	826.50	826.50	04/03/2020	INV	PD	Inv. #
CHECK DATE: 04/18/2020										
CS3593		03/07/2020	v040820	852757	1,021.50	1,021.50	04/03/2020	INV	PD	Inv. #
CHECK DATE: 04/18/2020										
					1,848.00					
231625 T S WALL & SONS INC										
14630	20007999	03/20/2020	v040820	852758	143.00	143.00	04/17/2020	INV	PD	CAP -
CHECK DATE: 04/18/2020										
295331 TAMMY DAVIS										
2020-019		03/20/2020	v040820	20172017	100.00	100.00	03/21/2020	INV	PD	Title
CHECK DATE: 04/18/2020										
2020-020		03/20/2020	v040820	20172017	100.00	100.00	03/21/2020	INV	PD	Title
CHECK DATE: 04/18/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-021 CHECK DATE: 04/18/2020		03/20/2020	v040820	20172017	100.00	100.00	03/21/2020	INV	PD	Title
2020-022 CHECK DATE: 04/18/2020		03/20/2020	v040820	20172017	100.00	100.00	03/21/2020	INV	PD	Title
2020-023 CHECK DATE: 04/18/2020		03/20/2020	v040820	20172017	100.00	100.00	03/21/2020	INV	PD	Title
2020-024 CHECK DATE: 04/18/2020		03/28/2020	v040820	20172017	100.00	100.00	03/29/2020	INV	PD	Title
2020-025 CHECK DATE: 04/18/2020		03/28/2020	v040820	20172017	100.00	100.00	03/29/2020	INV	PD	Title
2020-026 CHECK DATE: 04/18/2020		03/28/2020	v040820	20172017	100.00	100.00	03/29/2020	INV	PD	Title
2020-027 CHECK DATE: 04/18/2020		03/28/2020	v040820	20172017	100.00	100.00	03/29/2020	INV	PD	Title
2020-028 CHECK DATE: 04/18/2020		03/28/2020	v040820	20172017	100.00	100.00	03/29/2020	INV	PD	Title
2020-016 CHECK DATE: 04/18/2020		03/14/2020	v040820	20172017	100.00	100.00	03/31/2020	INV	PD	PYMT #
					1,100.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60799704 CHECK DATE: 04/18/2020	20007600	03/16/2020	v040820	852759	1,284.00	1,284.00	04/08/2020	INV	PD	SHEETS
60799721 CHECK DATE: 04/18/2020	20007800	03/18/2020	v040820	852759	2,465.64	2,465.64	04/15/2020	INV	PD	DISPOS
					3,749.64					
201952 TERMINIX SERVICES										
234636 CHECK DATE: 04/18/2020		03/10/2020	v040820	852760	308.00	308.00	04/09/2020	INV	PD	42140
296470 THE ATCHISON FIRM PC										
157611 CHECK DATE: 04/18/2020		03/12/2020	v040820	852761	9,506.00	9,506.00	04/11/2020	INV	PD	LEGAL
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
238064		04/01/2020	v040820	20172018	2,115.40	2,115.40	04/02/2020	INV	PD	IND AT

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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: 04/18/2020										
296075 THE PARTS HOUSE										
92 011180 CHECK DATE: 04/18/2020	20006990	03/04/2020	v040820	20172019	50.75	50.75	04/04/2020	INV	PD	PARTS-
92 011188 CHECK DATE: 04/18/2020	20007001	03/04/2020	v040820	20172019	60.65	60.65	04/04/2020	INV	PD	PARTS-
92 011187 CHECK DATE: 04/18/2020	20007006	03/04/2020	v040820	20172019	121.30	121.30	04/04/2020	INV	PD	PARTS-
92 011181 CHECK DATE: 04/18/2020	20007019	03/04/2020	v040820	20172019	1,313.88	1,313.88	04/05/2020	INV	PD	STOCK
92 011254 CHECK DATE: 04/18/2020	20007096	03/05/2020	v040820	20172019	229.95	229.95	04/04/2020	INV	PD	PARTS-
92 011258 CHECK DATE: 04/18/2020	20007125	03/05/2020	v040820	20172019	93.56	93.56	04/04/2020	INV	PD	PARTS-
92 011346 CHECK DATE: 04/18/2020	20007202	03/06/2020	v040820	20172019	140.85	140.85	04/09/2020	INV	PD	PARTS-
92 011487 CHECK DATE: 04/18/2020	20007348	03/10/2020	v040820	20172019	47.71	47.71	04/10/2020	INV	PD	PARTS-
92 011471 CHECK DATE: 04/18/2020	20007350	03/10/2020	v040820	20172019	1,591.63	1,591.63	04/10/2020	INV	PD	STOCK
92 011553 CHECK DATE: 04/18/2020	20007413	03/11/2020	v040820	20172019	259.36	259.36	04/11/2020	INV	PD	PARTS-
92 011637 CHECK DATE: 04/18/2020	20007505	03/12/2020	v040820	20172019	696.28	696.28	04/12/2020	INV	PD	STOCK
92 011707 CHECK DATE: 04/18/2020	20007582	03/13/2020	v040820	20172019	153.23	153.23	04/16/2020	INV	PD	REPAIR
92 011738 CHECK DATE: 04/18/2020	20007647	03/16/2020	v040820	20172019	148.87	148.87	04/15/2020	INV	PD	STOCK
92 011903 CHECK DATE: 04/18/2020	20007760	03/17/2020	v040820	20172019	247.65	247.65	04/18/2020	INV	PD	PARTS-
92 011295 CHECK DATE: 04/18/2020	20007199	03/06/2020	v040820	20172019	270.94	270.94	04/05/2020	INV	PD	PARTS-
92 011390 CHECK DATE: 04/18/2020	20007310	03/10/2020	v040820	20172019	128.66	128.66	04/09/2020	INV	PD	STOCK
92 011910 CHECK DATE: 04/18/2020	20007812	03/17/2020	v040820	20172019	96.90	96.90	04/17/2020	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 011959 CHECK DATE: 04/18/2020	20007872	03/18/2020	v040820	20172019	101.54	101.54	04/17/2020	INV	PD	PARTS-
92 011960 CHECK DATE: 04/18/2020	20007875	03/18/2020	v040820	20172019	74.68	74.68	04/17/2020	INV	PD	PARTS-
92 011968 CHECK DATE: 04/18/2020	20007883	03/18/2020	v040820	20172019	23.78	23.78	04/17/2020	INV	PD	PARTS-
92 011569 CHECK DATE: 04/18/2020	20007414	03/11/2020	v040820	20172019	617.83	617.83	04/11/2020	INV	PD	PARTS-
92 011580 CHECK DATE: 04/18/2020	20007489	03/12/2020	v040820	20172019	573.68	573.68	04/11/2020	INV	PD	STOCK
92 011921 CHECK DATE: 04/18/2020	20007811	03/17/2020	v040820	20172019	17.60	17.60	04/18/2020	INV	PD	PARTS-
92 011986 CHECK DATE: 04/18/2020	20007894	03/18/2020	v040820	20172019	87.48	87.48	04/18/2020	INV	PD	PARTS-
92 011961 CHECK DATE: 04/18/2020	20007895	03/18/2020	v040820	20172019	877.64	877.64	04/18/2020	INV	PD	STOCK
92 012028 CHECK DATE: 04/18/2020	20007811	03/19/2020	v040820	20172019	-17.60	-17.60	04/22/2020	CRM	PD	PARTS-
92 011905 CHECK DATE: 04/18/2020	20007765	03/17/2020	v040820	20172019	74.58	74.58	04/17/2020	INV	PD	PARTS-
92 011904 CHECK DATE: 04/18/2020	20007768	03/17/2020	v040820	20172019	366.76	366.76	04/17/2020	INV	PD	PARTS-
					8,450.14					
295321 THE PAUL CARTER AGENCY										
238398 CHECK DATE: 04/18/2020		03/26/2020	v040820	852762	2,000.00	2,000.00	04/10/2020	INV	PD	Micro-
280041 THOMAS INDUSTRIES INC										
4441 CHECK DATE: 04/18/2020		03/16/2020	v040820	852763	3,024.00	3,024.00	04/15/2020	INV	PD	C0428
4448 CHECK DATE: 04/18/2020		03/18/2020	v040820	852763	2,100.00	2,100.00	04/17/2020	INV	PD	C0428
					5,124.00					
203598 THOMPSON ENGINEERING INC										
20032106		04/03/2020	v040820	20172053	1,388.25	1,388.25	04/04/2020	INV	PD	C0259

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/06/2020										
20032105		04/03/2020	v040820	20172053	775.00	775.00	04/04/2020	INV	PD	CO259
CHECK DATE: 04/06/2020										
					2,163.25					
204245 THREADED FASTENERS INC										
3517869	20007770	03/19/2020	v040820	20172054	12.64	12.64	04/18/2020	INV	PD	PARTS-
CHECK DATE: 04/06/2020										
3500016	20003958	01/10/2020	v040820	20172054	71.98	71.98	02/09/2020	INV	PD	SCREWS
CHECK DATE: 04/06/2020										
					84.62					
205735 TOOL-SMITH COMPANY INC										
2023453	20007675	03/23/2020	v040820	852764	13.00	13.00	04/17/2020	INV	PD	SPACER
CHECK DATE: 04/18/2020										
205775 TOOMEY EQUIPMENT CO INC										
IT33809	20006770	03/12/2020	v040820	852765	25.20	25.20	04/11/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
IT33884	20007021	03/12/2020	v040820	852765	867.84	867.84	04/11/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
IT33899	20007098	03/12/2020	v040820	852765	58.60	58.60	04/11/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
IT33898	20007123	03/12/2020	v040820	852765	75.89	75.89	04/11/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
IT33911	20007182	03/12/2020	v040820	852765	506.02	506.02	04/11/2020	INV	PD	STOCK
CHECK DATE: 04/18/2020										
IT33905	20007196	03/12/2020	v040820	852765	75.96	75.96	04/11/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
IT33978	20007412	03/12/2020	v040820	852765	86.48	86.48	04/15/2020	INV	PD	PARTS-
CHECK DATE: 04/18/2020										
					1,695.99					
130871 TOOMEYS MARDI GRAS CANDY CO INC										
557748	20002693	12/09/2019	v040820	20172036	396.30	396.30	12/17/2019	INV	PD	TOOMEY
CHECK DATE: 04/06/2020										
569505	20005654	02/07/2020	v040820	20172036	448.75	448.75	02/21/2020	INV	PD	PICK U
CHECK DATE: 04/06/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					845.05					
206760 TRACTOR & EQUIPMENT COMPANY										
W21611	20007495	03/10/2020	v040820	20172055	2,127.32	2,127.32	04/15/2020	INV	PD	REPAIR
CHECK DATE: 04/06/2020										
294832 TRI-TECH FORENSICS INC										
238459	20002114	03/19/2020	v040820	852766	773.64	773.64	04/03/2020	INV	PD	FIRST
CHECK DATE: 04/18/2020										
243008	20002114	03/30/2020	v040820	852766	515.76	515.76	04/14/2020	INV	PD	FIRST
CHECK DATE: 04/18/2020										
					1,289.40					
277284 TRUCK PRO LLC										
042 0522249	20007214	03/06/2020	v040820	20172061	17.67	17.67	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/06/2020										
042 0522454	20007303	03/11/2020	v040820	20172061	82.66	82.66	04/11/2020	INV	PD	STOCK
CHECK DATE: 04/06/2020										
					100.33					
279402 TSA										
99455	20003818	03/12/2020	v040820	852767	2,732.00	2,732.00	04/08/2020	INV	PD	OFFICE
CHECK DATE: 04/18/2020										
99550	20006571	03/18/2020	v040820	852767	665.00	665.00	04/15/2020	INV	PD	COMPUT
CHECK DATE: 04/18/2020										
					3,397.00					
209310 TURNER SUPPLY COMPANY										
3054129-00	20006206	03/10/2020	v040820	20172056	71.60	71.60	04/08/2020	INV	PD	WATER
CHECK DATE: 04/06/2020										
3059193-00	20007014	03/19/2020	v040820	20172056	80.00	80.00	03/20/2020	INV	PD	CINCH
CHECK DATE: 04/06/2020										
					151.60					
210000 U J CHEVROLET CO INC										
CTCS511694	20007868	03/16/2020	v040820	852768	854.91	854.91	04/18/2020	INV	PD	REPAIR
CHECK DATE: 04/18/2020										
CVW152503	20007239	03/10/2020	v040820	852769	225.30	225.30	04/09/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2020										
CVW152369 CHECK DATE: 04/18/2020	20006849	03/05/2020	v040820	852769	738.84	738.84	04/04/2020	INV	PD	STOCK
CVW152431 CHECK DATE: 04/18/2020	20006854	03/05/2020	v040820	852769	27.18	27.18	04/04/2020	INV	PD	PARTS-
CVW152475 CHECK DATE: 04/18/2020	20006967	03/09/2020	v040820	852769	225.30	225.30	04/08/2020	INV	PD	STOCK
CVW152476 CHECK DATE: 04/18/2020	20007038	03/10/2020	v040820	852769	863.16	863.16	04/09/2020	INV	PD	STOCK
CVW152477 CHECK DATE: 04/18/2020	20007211	03/09/2020	v040820	852769	371.46	371.46	04/09/2020	INV	PD	PARTS-
CVW152485 CHECK DATE: 04/18/2020	20007225	03/10/2020	v040820	852769	50.75	50.75	04/09/2020	INV	PD	PARTS-
CVW152500 CHECK DATE: 04/18/2020	20007282	03/10/2020	v040820	852769	1,651.68	1,651.68	04/10/2020	INV	PD	STOCK
CVW152500 1 CHECK DATE: 04/18/2020	20007282	03/11/2020	v040820	852769	342.20	342.20	04/10/2020	INV	PD	STOCK
CVW152504 CHECK DATE: 04/18/2020	20007315	03/11/2020	v040820	852769	41.88	41.88	04/10/2020	INV	PD	REPAIR
CVW152513 CHECK DATE: 04/18/2020	20007374	03/12/2020	v040820	852769	1,029.55	1,029.55	04/11/2020	INV	PD	STOCK
CVW152519 CHECK DATE: 04/18/2020	20007423	03/12/2020	v040820	852769	133.79	133.79	04/11/2020	INV	PD	STOCK
CVW152530 CHECK DATE: 04/18/2020	20007442	03/12/2020	v040820	852769	686.80	686.80	04/11/2020	INV	PD	STOCK
CVW152547 CHECK DATE: 04/18/2020	20007528	03/16/2020	v040820	852769	1,447.36	1,447.36	04/15/2020	INV	PD	STOCK
CVW152574 CHECK DATE: 04/18/2020	20007672	03/16/2020	v040820	852769	520.65	520.65	04/15/2020	INV	PD	STOCK
CVW152589 CHECK DATE: 04/18/2020	20007732	03/17/2020	v040820	852769	361.84	361.84	04/16/2020	INV	PD	STOCK
					9,572.65					
270015 UNITED REFRIGERATION INC										
72642954-00 CHECK DATE: 04/18/2020	20007028	03/12/2020	v040820	852770	323.68	323.68	04/08/2020	INV	PD	FIRE S

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
216157 UNITED RENTALS NORTH AMERICA INC										
179834647 001 CHECK DATE: 04/18/2020	20006908	03/10/2020	v040820	852771	94.05	94.05	04/10/2020	INV	PD	PARTS-
179834620 001 CHECK DATE: 04/18/2020	20006909	03/10/2020	v040820	852771	124.10	124.10	04/10/2020	INV	PD	PARTS-
179834672 001 CHECK DATE: 04/18/2020	20006910	03/10/2020	v040820	852771	38.93	38.93	04/10/2020	INV	PD	PARTS-
					257.08					
270312 UNIVERSITY OF ALABAMA										
130243 CHECK DATE: 04/18/2020		02/29/2020	v040820	852772	420.00	420.00	03/30/2020	INV	PD	Weekda
281269 UNIVERSITY OF SOUTH ALABAMA										
11239 CHECK DATE: 04/18/2020		03/09/2020	v040820	852773	3,548.55	3,548.55	03/10/2020	INV	PD	SAKI 1
237051 CHECK DATE: 04/18/2020		02/13/2020	v040820	852773	2,436.24	2,436.24	02/14/2020	INV	PD	SAKI 1
11271 CHECK DATE: 04/18/2020		03/17/2020	v040820	852773	2,452.69	2,452.69	03/18/2020	INV	PD	VICTIM
					8,437.48					
216152 UPS										
0000337404110 CHECK DATE: 04/18/2020		03/14/2020	v040820	852774	157.80	157.80	04/13/2020	INV	PD	PARCEL
293296 UTILICOM SUPPLY ASSOCIATES LLC										
273928 CHECK DATE: 04/06/2020	20007438	03/16/2020	v040820	20172078	640.00	640.00	04/08/2020	INV	PD	ARMOUR
20087 VARSITY BRANDS HOLDING COMPANY INC										
908590302 CHECK DATE: 04/18/2020	20007265	03/12/2020	v040820	852775	960.22	960.22	04/08/2020	INV	PD	INFLAT
224020 VES SPECIALISTS										
78001 CHECK DATE: 04/18/2020		03/30/2020	v040820	852776	155.00	155.00	03/31/2020	INV	PD	FS-192

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78011 CHECK DATE: 04/18/2020		03/30/2020	v040820	852776	135.00	135.00	03/31/2020	INV	PD	FS-192
					290.00					
228600 VULCAN CONSTRUCTION MATERIALS LP										
50729946 CHECK DATE: 04/18/2020	20005984	03/10/2020	v040820	20172020	2,548.00	2,548.00	04/10/2020	INV	PD	LIMEST
50729947 CHECK DATE: 04/18/2020	20005952	03/10/2020	v040820	20172020	3,711.75	3,711.75	04/10/2020	INV	PD	LIMEST
					6,259.75					
272720 W L PETREY WHOLESALE CO INC										
67511 CHECK DATE: 04/18/2020	20007081	03/10/2020	v040820	852777	252.00	252.00	03/17/2020	INV	PD	SHT PD
69012 CHECK DATE: 04/18/2020	20007466	03/20/2020	v040820	852777	56.00	56.00	04/18/2020	INV	PD	T-SHIR
					308.00					
270017 W W GRAINGER INC										
9473015338 CHECK DATE: 04/18/2020	20007421	03/12/2020	v040820	852778	693.52	693.52	04/08/2020	INV	PD	WALK B
9470315756 CHECK DATE: 04/18/2020	20007134	03/10/2020	v040820	852778	42.64	42.64	04/07/2020	INV	PD	BATTER
9469504519 CHECK DATE: 04/18/2020	20007134	03/10/2020	v040820	852778	356.80	356.80	04/07/2020	INV	PD	BATTER
9476627535 CHECK DATE: 04/18/2020	20007613	03/17/2020	v040820	852778	40.94	40.94	04/14/2020	INV	PD	FLOOR
9479676968 CHECK DATE: 04/18/2020	20007866	03/19/2020	v040820	852778	42.59	42.59	04/15/2020	INV	PD	HAND T
9481003474 CHECK DATE: 04/18/2020	20008027	03/20/2020	v040820	852778	57.77	57.77	04/17/2020	INV	PD	DROP B
9483883956 CHECK DATE: 04/18/2020	20008128	03/23/2020	v040820	852778	40.41	40.41	04/17/2020	INV	PD	50FT 1
9483903788 CHECK DATE: 04/18/2020	20008175	03/23/2020	v040820	852778	129.00	129.00	04/17/2020	INV	PD	HAMMER
9478641591 CHECK DATE: 04/18/2020	20007788	03/18/2020	v040820	852779	57.39	57.39	04/15/2020	INV	PD	COYOTE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295227 WANDA J COCHRAN					1,461.06					
71 CHECK DATE: 04/18/2020		03/03/2020	v040820	20172021	10,029.00	10,029.00	03/04/2020	INV	PD	LEGAL
73 CHECK DATE: 04/18/2020		04/01/2020	v040820	20172022	5,277.29	5,277.29	04/02/2020	INV	PD	LEGAL
232872 WARD INTERNATIONAL TRUCKS LLC					15,306.29					
1211415 CHECK DATE: 04/06/2020	20008077	03/20/2020	v040820	20172057	559.60	559.60	04/02/2020	INV	PD	STOCK
1211416 CHECK DATE: 04/06/2020	20008078	03/20/2020	v040820	20172057	201.11	201.11	04/02/2020	INV	PD	STOCK
1211584 CHECK DATE: 04/06/2020	20008237	03/24/2020	v040820	20172057	54.80	54.80	04/04/2020	INV	PD	PARTS-
1211602 CHECK DATE: 04/06/2020	20008273	03/25/2020	v040820	20172057	61.69	61.69	04/04/2020	INV	PD	PARTS-
1211661 CHECK DATE: 04/06/2020	20008342	03/25/2020	v040820	20172057	235.58	235.58	04/04/2020	INV	PD	STOCK
1211828 CHECK DATE: 04/06/2020	20008497	03/27/2020	v040820	20172057	330.06	330.06	04/09/2020	INV	PD	PARTS-
1211824 CHECK DATE: 04/06/2020	20008484	03/31/2020	v040820	20172057	587.30	587.30	04/10/2020	INV	PD	STOCK
294802 WARING OIL COMPANY LLC					2,030.14					
001849067 CHECK DATE: 04/18/2020	20008268	03/27/2020	v040820	852780	414.00	414.00	04/11/2020	INV	PD	GARAGE
289407 WATCH SYSTEMS LLC										
44904 CHECK DATE: 04/18/2020		03/12/2020	v040820	852781	64.90	64.90	04/18/2020	INV	PD	ACCT#
282363 WEST PUBLISHING CORPORATION										
841941719 CHECK DATE: 04/18/2020		02/29/2020	v040820	852782	1,777.54	1,777.54	03/30/2020	INV	PD	ACCT #

Report generated: 04/06/2020 11:31
User: 910510504
Program ID: apinvlst

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC										
S101548851.001	20007754	03/18/2020	v040820	20172049	8.14	8.14	03/25/2020	INV	PD	SAENGE
CHECK DATE: 04/06/2020										
S101550375.001	20007838	03/18/2020	v040820	20172049	40.32	40.32	03/26/2020	INV	PD	FIRE S
CHECK DATE: 04/06/2020										
S101558120.001	20008115	03/23/2020	v040820	20172049	99.12	99.12	03/26/2020	INV	PD	LIBRAR
CHECK DATE: 04/06/2020										
S101543984.001	20007559	03/13/2020	v040820	20172049	116.20	116.20	03/25/2020	INV	PD	HILLSD
CHECK DATE: 04/06/2020										
					263.78					
253545 YAMAHA GOLF CAR COMPANY										
91792700		03/04/2020	v040820	852783	115.98	115.98	04/05/2020	INV	PD	Replac
CHECK DATE: 04/18/2020										
296309 YEAH PROBABLY LLC										
234176		03/05/2020	v040820	852784	500.00	500.00	04/04/2020	INV	PD	DEPOSI
CHECK DATE: 04/18/2020										
294398 ZOLL MEDICAL CORPORATION										
3035379	20005949	03/12/2020	v040820	20172081	1,068.75	1,068.75	04/08/2020	INV	PD	STAT P
CHECK DATE: 04/06/2020										
					1,068.75					
	984 INVOICES				1,027,968.59					

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