City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
239270		03/31/2020	V050620	853425	250.00	250.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
133800 3M COMPANY										
9407209977	20008701	04/05/2020	V050620	853426	516.15	516.15	05/13/2020	INV	PD	RED/WH
CHECK DATE: 05/06/2020										
295155 A ALL ANIMAL CONTROL OF MOBILE										
1707		04/21/2020	V050620	853427	2,024.00	2,024.00	04/22/2020	INV	PD	SETUP
CHECK DATE: 05/06/2020										
294080 A PLUS AUTO TRANSPORT										
239218		03/31/2020	V050620	853428	2,250.00	2,250.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
166320 A PRECISION AUTO GLASS INC										
303533	20008890	04/13/2020	V050620	20172544	600.00	600.00	05/14/2020	INV	PD	WINDSH
CHECK DATE: 05/04/2020										
MS004211	20009311	04/16/2020	V050620	20172544	220.00	220.00	05/16/2020	INV	PD	DOOR G
CHECK DATE: 05/04/2020										
					820.00					
295058 ADVANCE AUTO PARTS										
8582012125165	20009991	04/30/2020	V050620	20172483	28.12	28.12	05/02/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
8582011997917	20009885	04/28/2020	V050620	20172483	78.25	78.25	04/30/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
8582011408500	20009673	04/23/2020	V050620	20172483	245.64	245.64	04/30/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										
8582011997928	20009882	04/28/2020	V050620	20172483	1,182.80	1,182.80	04/30/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										
8582011897804	20009395	04/27/2020	V050620	20172483	16.99	16.99	04/29/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
8582011908617	20009864	04/28/2020	V050620	20172483	15.47	15.47	04/29/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,567.27					
294145 AEROSTAR SES LLC										
28791 CHECK DATE: 05/04/2020		04/27/2020	V050620	20172571	5,303.75	5,303.75	04/28/2020	INV	PD	C0061
28728 CHECK DATE: 05/04/2020		04/27/2020	V050620	20172571	1,507.50	1,507.50	04/28/2020	INV	PD	C0061
28727 CHECK DATE: 05/04/2020		04/27/2020	V050620	20172571	200.00	200.00	04/28/2020	INV	PD	C0061
					7,011.25					
285528 ALABAMA AUTO CENTER										
239221 CHECK DATE: 05/06/2020		03/31/2020	V050620	853429	625.00	625.00	04/30/2020	INV	PD	Tow Fe
290187 ALABAMA MEDIA GROUP										
0009570689 CHECK DATE: 05/06/2020		04/30/2020	V050620	853430	346.15	346.15	05/01/2020	INV	PD	ACCT#
0009538417 CHECK DATE: 05/04/2020		03/31/2020	V050620	20172565	300.24	300.24	04/01/2020	INV	PD	ABANDO
					646.39					
290920 ALL STAR TOWING										
239222 CHECK DATE: 05/04/2020		03/31/2020	V050620	20172566	250.00	250.00	04/10/2020	INV	PD	Tow Fe
293976 ALLSTATES CONSULTING SERVICES										
TN30970 CHECK DATE: 05/06/2020		04/12/2020	V050620	853431	460.80	460.80	05/12/2020	INV	PD	CONSUL
TN30971 CHECK DATE: 05/06/2020		04/12/2020	V050620	853431	1,536.00	1,536.00	05/12/2020	INV	PD	CONSUL
TN30972 CHECK DATE: 05/06/2020		04/12/2020	V050620	853431	748.80	748.80	05/12/2020	INV	PD	CONSUL
TN30973 CHECK DATE: 05/06/2020		04/12/2020	V050620	853431	384.00	384.00	05/12/2020	INV	PD	CONSUL
TN30985 CHECK DATE: 05/06/2020		04/19/2020	V050620	853431	89.60	89.60	04/20/2020	INV	PD	WILLIA
TN30986		04/19/2020	V050620	853431	768.00	768.00	04/20/2020	INV	PD	ANTHON

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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: 05/06/2020										
TN30987		04/19/2020	V050620	853431	2,201.60	2,201.60	04/20/2020	INV	PD	PAUL C
CHECK DATE: 05/06/2020										
					6,188.80					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
242752		05/01/2020	V050620	20172484	2,625.00	2,625.00	05/04/2020	INV	PD	EAP SV
CHECK DATE: 05/06/2020										
294541 AMERICAN GUARD SERVICES, INC										
249657		04/20/2020	V050620	20172485	4,504.26	4,504.26	04/29/2020	INV	PD	Cust.
CHECK DATE: 05/06/2020										
250179		04/08/2020	V050620	20172485	3,205.46	3,205.46	04/30/2020	INV	PD	Cust.
CHECK DATE: 05/06/2020										
					7,709.72					
271494 AMERICAN PUBLIC WORKS ASSOCIATION										
757262	20009912	04/22/2020	V050620	853432	150.00	150.00	05/01/2020	INV	PD	TRAINI
CHECK DATE: 05/06/2020										
277572 ANN BRANCH DVM										
239517		02/01/2020	V050620	853433	8.00	8.00	03/02/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
239541		03/07/2020	V050620	853433	8.00	8.00	04/06/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
239543		03/07/2020	V050620	853433	8.00	8.00	04/06/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
239544		01/15/2020	V050620	853433	8.00	8.00	02/14/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
239545		01/06/2020	V050620	853433	8.00	8.00	02/05/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
239548		01/02/2020	V050620	853433	8.00	8.00	02/01/2020	INV	PD	RABIES
CHECK DATE: 05/06/2020										
					48.00					
271021 APCO INTERNATIONAL INC										
696949	20010007	04/29/2020	V050620	20172486	60.00	60.00	05/02/2020	INV	PD	FSC &
CHECK DATE: 05/06/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0003627 CHECK DATE: 05/06/2020		04/27/2020	V050620	20172487	656.00	656.00	04/28/2020	INV	PD	C0481
0003626 CHECK DATE: 05/06/2020		04/27/2020	V050620	20172487	130.00	130.00	04/28/2020	INV	PD	C0481
0003617 CHECK DATE: 05/06/2020		04/27/2020	V050620	20172487	195.00	195.00	04/28/2020	INV	PD	C0481
					981.00					
270013 AUTONATION FORD MOBILE										
1054256 CHECK DATE: 05/06/2020	20008758	04/09/2020	V050620	20172488	2,998.88	2,998.88	04/29/2020	INV	PD	PARTS-
1054169 CHECK DATE: 05/06/2020	20008962	04/08/2020	V050620	20172488	2,994.40	2,994.40	04/29/2020	INV	PD	PARTS-
1055132 CHECK DATE: 05/06/2020	20009736	04/28/2020	V050620	20172488	80.50	80.50	04/29/2020	INV	PD	PARTS-
CM1054256 CHECK DATE: 05/06/2020	20008758	04/28/2020	V050620	20172488	-600.00	-600.00	04/29/2020	CRM	PD	PARTS-
CM1054169 CHECK DATE: 05/06/2020	20008962	04/28/2020	V050620	20172488	-600.00	-600.00	04/29/2020	CRM	PD	PARTS-
					4,873.78					
75600 AUTRY GREER & SONS INC										
155155 CHECK DATE: 05/06/2020	20009272	04/15/2020	V050620	853434	59.98	59.98	05/15/2020	INV	PD	JUMPER
276844 AXON ENTERPRISE INC										
SI-1652589 CHECK DATE: 05/06/2020	20008908	04/14/2020	V050620	853435	4,185.00	4,185.00	04/28/2020	INV	PD	AXON V
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
191003 CHECK DATE: 05/06/2020		04/13/2020	V050620	853436	229.00	229.00	05/11/2020	INV	PD	ACCT#
191004 CHECK DATE: 05/06/2020		04/13/2020	V050620	853436	140.00	140.00	05/11/2020	INV	PD	ACCT#
198792		04/09/2020	V050620	853437	324.00	324.00	05/07/2020	INV	PD	STRONG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2020										
198795 CHECK DATE: 05/06/2020		04/12/2020	V050620	853437	130.50	130.50	05/10/2020	INV	PD	BOARD
198796 CHECK DATE: 05/06/2020		04/10/2020	V050620	853437	134.00	134.00	05/08/2020	INV	PD	ANTIBI
198813 CHECK DATE: 05/06/2020		04/15/2020	V050620	853437	70.00	70.00	05/13/2020	INV	PD	CASTRA
198798 CHECK DATE: 05/06/2020		04/11/2020	V050620	853437	71.00	71.00	05/09/2020	INV	PD	ANTIBI
198799 CHECK DATE: 05/06/2020		04/12/2020	V050620	853437	71.00	71.00	05/10/2020	INV	PD	INJECT
198800 CHECK DATE: 05/06/2020		04/12/2020	V050620	853437	31.50	31.50	05/10/2020	INV	PD	ZOBUXA
198801 CHECK DATE: 05/06/2020		04/14/2020	V050620	853437	70.00	70.00	05/12/2020	INV	PD	CASTRA
198802 CHECK DATE: 05/06/2020		04/14/2020	V050620	853437	40.50	40.50	05/12/2020	INV	PD	EUTHAN
198814 CHECK DATE: 05/06/2020		04/15/2020	V050620	853437	70.00	70.00	05/13/2020	INV	PD	CASTRA
					1,381.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
912110 CHECK DATE: 05/04/2020	20009207	04/14/2020	V050620	20172521	46.80	46.80	04/28/2020	INV	PD	STOCK
912086 CHECK DATE: 05/04/2020	20009172	04/14/2020	V050620	20172521	513.70	513.70	04/28/2020	INV	PD	ELECTR
911667 CHECK DATE: 05/04/2020	20008982	04/07/2020	V050620	20172521	88.00	88.00	04/28/2020	INV	PD	PUBLIC
912333 CHECK DATE: 05/04/2020	20009382	04/17/2020	V050620	20172521	1,196.00	1,196.00	04/29/2020	INV	PD	PUBLIC
911580 CHECK DATE: 05/04/2020	20008928	04/06/2020	V050620	20172521	35.40	35.40	05/01/2020	INV	PD	FIRE S
					1,879.90					
293952 B & B AUTO WRECKER SERVICE LLC										
239267 CHECK DATE: 05/06/2020		03/31/2020	V050620	853438	1,625.00	1,625.00	04/01/2020	INV	PD	Mar To

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20320 BAGBY & RUSSELL ELECTRIC CO INC										
240538 CHECK DATE: 05/06/2020		04/16/2020	V050620	853439	4,500.00	4,500.00	05/16/2020	INV	PD	C0494
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
226342 CHECK DATE: 05/04/2020	20009889	04/28/2020	V050620	20172523	73.94	73.94	04/30/2020	INV	PD	STOCK
226353 CHECK DATE: 05/04/2020	20009874	04/28/2020	V050620	20172523	13.24	13.24	04/30/2020	INV	PD	FUNNEL
					87.18					
296010 BAY CITY COLLISION CENTER INC										
239214 CHECK DATE: 05/06/2020		02/29/2020	V050620	853440	250.00	250.00	03/30/2020	INV	PD	Tow Fe
21950 BAY PAPER COMPANY INC										
458066 CHECK DATE: 05/04/2020	20009188	04/14/2020	V050620	20172524	16.82	16.82	04/27/2020	INV	PD	CENTRA
457648 CHECK DATE: 05/04/2020	20008658	04/02/2020	V050620	20172524	64.96	64.96	04/30/2020	INV	PD	409/JA
457649 CHECK DATE: 05/04/2020	20008647	04/02/2020	V050620	20172524	140.40	140.40	04/30/2020	INV	PD	CUSTOD
457916 CHECK DATE: 05/04/2020	20008647	04/09/2020	V050620	20172524	64.96	64.96	05/01/2020	INV	PD	CUSTOD
457999 CHECK DATE: 05/04/2020	20009118	04/11/2020	V050620	20172524	55.35	55.35	04/30/2020	INV	PD	1ST PR
458000 CHECK DATE: 05/04/2020	20009134	04/11/2020	V050620	20172524	32.48	32.48	04/30/2020	INV	PD	JANITO
					374.97					
22121 BAY SIDE RUBBER & PRODUCTS INC										
756 CHECK DATE: 05/04/2020	20009458	04/28/2020	V050620	20172525	64.17	64.17	05/01/2020	INV	PD	PARTS-
823 CHECK DATE: 05/04/2020	20009534	04/29/2020	V050620	20172525	51.49	51.49	05/01/2020	INV	PD	PARTS-
758 CHECK DATE: 05/04/2020	20009547	04/28/2020	V050620	20172525	42.16	42.16	05/01/2020	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
813	20009740	04/28/2020	V050620	20172525	15.44	15.44	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
806	20009749	04/28/2020	V050620	20172525	90.36	90.36	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
805	20009750	04/28/2020	V050620	20172525	73.64	73.64	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
802	20009751	04/28/2020	V050620	20172525	59.24	59.24	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
803	20009753	04/28/2020	V050620	20172525	74.22	74.22	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
804	20009754	04/28/2020	V050620	20172525	87.84	87.84	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
764	20009819	04/28/2020	V050620	20172525	97.32	97.32	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
833	20009820	04/29/2020	V050620	20172525	248.40	248.40	05/01/2020	INV	PD	HOSES-
CHECK DATE: 05/04/2020										
862	20009883	04/29/2020	V050620	20172525	132.11	132.11	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
					1,036.39					
22254 BEARD EQUIPMENT COMPANY										
1265374	20009339	04/16/2020	V050620	853441	120.98	120.98	04/27/2020	INV	PD	PICK U
CHECK DATE: 05/06/2020										
1264083	20008944	04/14/2020	V050620	853441	1,067.52	1,067.52	04/28/2020	INV	PD	PICK U
CHECK DATE: 05/06/2020										
					1,188.50					
280390 BEST BUY STORES LP										
4472799	20005725	04/03/2020	V050620	853442	393.97	393.97	04/24/2020	INV	PD	PLAYST
CHECK DATE: 05/06/2020										
292932 BEYOND TECHNOLOGY										
268562	20009430	04/22/2020	V050620	20172569	182.12	182.12	04/23/2020	INV	PD	ITEM:
CHECK DATE: 05/04/2020										
268751	20009852	04/29/2020	V050620	20172569	72.70	72.70	05/01/2020	INV	PD	CARTRI
CHECK DATE: 05/04/2020										
268751A	20009853	04/29/2020	V050620	20172569	61.00	61.00	05/01/2020	INV	PD	HP INK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2020										
					315.82					
24187 BLICK ART MATERIALS LLC										
3398045	20006937	04/11/2020	V050620	853443	51.11	51.11	04/27/2020	INV	PD	MODEL
CHECK DATE: 05/06/2020										
24500 BLUE RENTS INC										
74381-2	20009804	03/30/2020	V050620	853444	9,361.00	9,361.00	04/30/2020	INV	PD	TENT R
CHECK DATE: 05/06/2020										
74382-2	20009810	04/02/2020	V050620	853444	493.30	493.30	04/30/2020	INV	PD	HANDWA
CHECK DATE: 05/06/2020										
74384-2	20009807	04/03/2020	V050620	853444	3,132.50	3,132.50	04/30/2020	INV	PD	TENT R
CHECK DATE: 05/06/2020										
					12,986.80					
282223 BOBS TOWING & GAS										
239224		03/31/2020	V050620	853445	375.00	375.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
25406 BOUND TREE MEDICAL LLC										
8356927	20009361	04/20/2020	V050620	853446	61.65	61.65	04/27/2020	INV	PD	WRAP,
CHECK DATE: 05/06/2020										
83598617	20009361	04/21/2020	V050620	853446	20.55	20.55	04/27/2020	INV	PD	WRAP,
CHECK DATE: 05/06/2020										
83600217	20009361	04/22/2020	V050620	853446	41.10	41.10	04/27/2020	INV	PD	WRAP,
CHECK DATE: 05/06/2020										
					123.30					
27541 BUCHANAN RESIDUAL SHARE TRUST										
266		04/15/2020	V050620	853447	90.00	90.00	05/15/2020	INV	PD	PARKIN
CHECK DATE: 05/06/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 24998	20009645	04/27/2020	V050620	853448	117.46	117.46	04/28/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										
140 25041	20009732	04/27/2020	V050620	853448	62.09	62.09	04/28/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140 25170 CHECK DATE: 05/06/2020	20009959	05/01/2020	V050620	853448	92.50	92.50	05/04/2020	INV	PD	STOCK
					272.05					
30500 CALAGAZ PHOTO SUPPLY INC										
148701 CHECK DATE: 05/04/2020	20009717	04/28/2020	V050620	20172526	789.89	789.89	04/29/2020	INV	PD	1-PAGE
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0126405-in CHECK DATE: 05/06/2020		04/27/2020	V050620	20172489	1,125.00	1,125.00	04/27/2020	INV	PD	MARCH
284041 CANON SOLUTIONS AMERICA INC										
162982601 CHECK DATE: 05/06/2020	20003475	01/29/2020	V050620	853449	3,200.00	3,200.00	04/28/2020	INV	PD	SCANNE
162977210 CHECK DATE: 05/06/2020	20003474	01/02/2020	V050620	853449	13,816.00	13,816.00	04/28/2020	INV	PD	ARCHIV
162984908 CHECK DATE: 05/06/2020	20004305	02/04/2020	V050620	853449	450.00	450.00	04/28/2020	INV	PD	RELOCA
					17,466.00					
295122 CARLA MORRISON THOMAS										
241646 CHECK DATE: 05/06/2020		04/29/2020	V050620	20172490	2,115.40	2,115.40	04/30/2020	INV	PD	04/20-
295105 CASHERS WRECKER SERVICE LLC										
239268 CHECK DATE: 05/06/2020		03/31/2020	V050620	20172491	250.00	250.00	04/10/2020	INV	PD	Tow Fe
272932 CDW GOVERNMENT LLC										
XLS0275 CHECK DATE: 05/06/2020	20007617	04/04/2020	V050620	20172492	6,025.30	6,025.30	04/07/2020	INV	PD	HP LAP
xnp3351 CHECK DATE: 05/06/2020	20009279	04/14/2020	V050620	20172492	334.24	334.24	04/17/2020	INV	PD	BRYCE/
XNS3414 CHECK DATE: 05/06/2020	20009178	04/15/2020	V050620	20172492	102.84	102.84	04/17/2020	INV	PD	ADOBE
XNW5941	20007709	04/15/2020	V050620	20172492	1,010.50	1,010.50	04/17/2020	INV	PD	COVID1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2020										
XQX5558	20007709	04/27/2020	V050620	20172492	1,010.50	1,010.50	04/29/2020	INV	PD	COVID1
CHECK DATE: 05/06/2020										
XRR3313	20008113	04/30/2020	V050620	20172492	2,929.62	2,929.62	05/02/2020	INV	PD	HP PRO
CHECK DATE: 05/06/2020										
XQX8767	20007743	04/27/2020	V050620	20172492	5,052.50	5,052.50	04/29/2020	INV	PD	COVID-
CHECK DATE: 05/06/2020										
XQX8837	20007755	04/27/2020	V050620	20172492	8,084.00	8,084.00	04/29/2020	INV	PD	COVID1
CHECK DATE: 05/06/2020										
xrb0033	20007656	04/27/2020	V050620	20172492	2,357.20	2,357.20	04/29/2020	INV	PD	COVID-
CHECK DATE: 05/06/2020										
XRC2180	20007972	04/27/2020	V050620	20172492	9,428.80	9,428.80	04/29/2020	INV	PD	COVID1
CHECK DATE: 05/06/2020										
XRG2658	20008555	04/28/2020	V050620	20172492	1,819.84	1,819.84	05/01/2020	INV	PD	MEMORY
CHECK DATE: 05/06/2020										
XRP3202	20009850	04/29/2020	V050620	20172492	249.10	249.10	05/01/2020	INV	PD	ITEM:
CHECK DATE: 05/06/2020										
					38,404.44					
37738 CHAPMAN COMPANY LLC										
25714	20008535	04/21/2020	V050620	20172527	2,131.80	2,131.80	04/23/2020	INV	PD	SOD FO
CHECK DATE: 05/04/2020										
25783	20008535	04/26/2020	V050620	20172527	2,131.80	2,131.80	05/02/2020	INV	PD	SOD FO
CHECK DATE: 05/04/2020										
					4,263.60					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4046526610		03/27/2020	V050620	853450	57.13	57.13	04/26/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										
4046886209		04/01/2020	V050620	853450	14.26	14.26	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4046886263		04/01/2020	V050620	853450	11.76	11.76	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047521393		04/08/2020	V050620	853450	11.76	11.76	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047844172		04/13/2020	V050620	853450	39.38	39.38	05/13/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4047844067 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	53.37	53.37	05/13/2020	INV	PD	Unifor
4047843849 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	180.21	180.21	05/13/2020	INV	PD	Unifor
4047843539 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	4.32	4.32	05/13/2020	INV	PD	Unifor
4047843965 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	653.49	653.49	05/13/2020	INV	PD	Unifor
4047843638 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	14.56	14.56	05/13/2020	INV	PD	Unifor
4047844304 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	229.10	229.10	05/13/2020	INV	PD	Unifor
4047844002 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	247.61	247.61	05/13/2020	INV	PD	Unifor
4047844066 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	35.41	35.41	05/13/2020	INV	PD	Unifor
4048043669 CHECK DATE: 05/06/2020		04/15/2020	V050620	853450	87.43	87.43	05/15/2020	INV	PD	Unifor
4047844116 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	22.65	22.65	05/13/2020	INV	PD	Unifor
4047843827 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	270.17	270.17	05/13/2020	INV	PD	Unifor
4048043622 CHECK DATE: 05/06/2020		04/15/2020	V050620	853450	11.76	11.76	05/10/2020	INV	PD	Unifor
4048170762 CHECK DATE: 05/06/2020		04/16/2020	V050620	853450	24.95	24.95	05/16/2020	INV	PD	Unifor
4048043596 CHECK DATE: 05/06/2020		04/15/2020	V050620	853450	86.62	86.62	05/10/2020	INV	PD	Unifor
4048607012 CHECK DATE: 05/06/2020		04/22/2020	V050620	853450	13.34	13.34	05/10/2020	INV	PD	Unifor
4047843856 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	84.03	84.03	05/13/2020	INV	PD	Unifor
4047844007 CHECK DATE: 05/06/2020		04/13/2020	V050620	853450	96.57	96.57	05/13/2020	INV	PD	Unifor
4047723423 CHECK DATE: 05/06/2020		04/10/2020	V050620	853450	26.67	26.67	05/10/2020	INV	PD	ACCT#
4048170789		04/15/2020	V050620	853450	11.21	11.21	05/15/2020	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2020										
4047919691		04/14/2020	V050620	853450	15.27	15.27	05/14/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										
4047844106		04/13/2020	V050620	853450	13.37	13.37	05/13/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										
4048049169		04/15/2020	V050620	853450	14.52	14.52	05/15/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047521402		04/08/2020	V050620	853450	13.34	13.34	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
1901273687	20006371	04/27/2020	V050620	853450	34.60	34.60	04/28/2020	INV	PD	HOODED
CHECK DATE: 05/06/2020										
4046631898		03/30/2020	V050620	853450	244.57	244.57	04/29/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047268764		04/06/2020	V050620	853450	357.81	357.81	05/06/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047844069		04/13/2020	V050620	853450	279.88	279.88	05/13/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4048606950		04/22/2020	V050620	853450	11.76	11.76	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/06/2020										
4047128305		04/03/2020	V050620	853450	26.67	26.67	05/03/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										
					3,299.55					
294881 CLASSIC PAINT & BODY INC										
12138	20006588	04/06/2020	V050620	20172493	12,261.24	12,261.24	05/02/2020	INV	PD	REPAIR
CHECK DATE: 05/06/2020										
286901 COASTAL FRAME & ALIGNMENT INC										
5934	20009951	04/23/2020	V050620	20172494	3,473.50	3,473.50	05/16/2020	INV	PD	REPAIR
CHECK DATE: 05/06/2020										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3502505-000-000	20008907	04/07/2020	V050620	853451	90.00	90.00	04/30/2020	INV	PD	EXPLOR
CHECK DATE: 05/06/2020										
295558 COOPER & ASSOCIATES, LLC										
2020-4		04/01/2020	V050620	853452	7,099.35	7,099.35	04/29/2020	INV	PD	SOLID

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2020										
295628 CYTRANET										
3119		05/01/2020	V050620	20172495	1,559.80	1,559.80	05/01/2020	INV	PD	Inv. #
CHECK DATE: 05/06/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 16263	20009212	04/16/2020	V050620	853453	429.50	429.50	05/16/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										
42474 DAVISON OIL COMPANY INC										
0576832-in	20009243	04/15/2020	V050620	853454	6,005.04	6,005.04	04/16/2020	INV	PD	GARAGE
CHECK DATE: 05/06/2020										
0426610-in	20007932	03/26/2020	V050620	853454	581.29	581.29	04/28/2020	INV	PD	OIL
CHECK DATE: 05/06/2020										
0429987-in	20009525	04/28/2020	V050620	853454	3,180.00	3,180.00	04/30/2020	INV	PD	GARAGE
CHECK DATE: 05/06/2020										
					9,766.33					
43690 DEES PAPER COMPANY INC										
753085	20007829	04/03/2020	V050620	20172528	630.00	630.00	04/15/2020	INV	PD	CONTRA
CHECK DATE: 05/04/2020										
753943	20008921	04/14/2020	V050620	20172528	12.48	12.48	04/27/2020	INV	PD	SPRAY
CHECK DATE: 05/04/2020										
753373	20007525	04/07/2020	V050620	20172528	31.50	31.50	04/30/2020	INV	PD	JANITO
CHECK DATE: 05/04/2020										
753311	20007728	04/06/2020	V050620	20172529	38.40	38.40	04/30/2020	INV	PD	SPRAY
CHECK DATE: 05/04/2020										
753249	20008626	04/06/2020	V050620	20172529	14.95	14.95	05/01/2020	INV	PD	COVED1
CHECK DATE: 05/04/2020										
753555	20008921	04/08/2020	V050620	20172529	35.52	35.52	04/30/2020	INV	PD	SPRAY
CHECK DATE: 05/04/2020										
753563	20008994	04/08/2020	V050620	20172529	63.90	63.90	04/30/2020	INV	PD	CLEANS
CHECK DATE: 05/04/2020										
753242	20008534	04/06/2020	V050620	20172529	11.96	11.96	05/01/2020	INV	PD	COVID-
CHECK DATE: 05/04/2020										
753243	20008537	04/06/2020	V050620	20172529	14.95	14.95	05/01/2020	INV	PD	COVED1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2020										
753944	20009048	04/14/2020	V050620	20172529	96.00	96.00	04/27/2020	INV	PD	BOTTLE
CHECK DATE: 05/04/2020										
753936	20008192	04/14/2020	V050620	20172529	146.90	146.90	04/27/2020	INV	PD	CONTRA
CHECK DATE: 05/04/2020										
754088	20009129	04/15/2020	V050620	20172529	159.78	159.78	04/27/2020	INV	PD	APRIL
CHECK DATE: 05/04/2020										
					1,256.34					
46480 DIXIE LEASING INC										
61160	20008755	03/31/2020	V050620	853455	21.25	21.25	05/13/2020	INV	PD	REPLAC
CHECK DATE: 05/06/2020										
47069 DOGWOOD PRODUCTIONS INC										
22273		04/15/2020	V050620	853456	2,625.00	2,625.00	05/15/2020	INV	PD	DOGWOO
CHECK DATE: 05/06/2020										
296078 DON WALL HORSESHOEING										
241082		04/17/2020	V050620	853457	675.00	675.00	05/15/2020	INV	PD	SHOES
CHECK DATE: 05/06/2020										
294702 DONALD A BURTON JR										
241779		04/29/2020	V050620	20172496	2,307.70	2,307.70	04/30/2020	INV	PD	04/20-
CHECK DATE: 05/06/2020										
291971 DS DIESEL SERVICES LLC										
6375	20009999	04/30/2020	V050620	20172567	1,495.40	1,495.40	05/16/2020	INV	PD	REPAIR
CHECK DATE: 05/04/2020										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
241644		04/29/2020	V050620	20172497	2,115.40	2,115.40	04/30/2020	INV	PD	04/20-
CHECK DATE: 05/06/2020										
287235 ENGLISH COLOR AND SUPPLY INC										
767765	20005203	01/30/2020	V050620	853458	444.80	444.80	02/29/2020	INV	PD	SUPPLI
CHECK DATE: 05/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61753 FASTENAL COMPANY										
ALMO247189	20009615	04/27/2020	V050620	853459	60.00	60.00	04/30/2020	INV	PD	RATCHE
CHECK DATE: 05/06/2020										
62301 FEDEX										
6-974-18937		04/01/2020	V050620	853460	13.65	13.65	05/16/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										
21862 FEEDING THE GULF COAST										
M2020-002		04/02/2020	V050620	853461	5,000.00	5,000.00	04/02/2020	INV	PD	2019-2
CHECK DATE: 05/06/2020										
63047 FERGUSON ENTERPRISES INC										
0350051	20009552	04/23/2020	V050620	853462	197.48	197.48	04/28/2020	INV	PD	TRAFFI
CHECK DATE: 05/06/2020										
0366576	20009801	04/27/2020	V050620	853462	80.37	80.37	05/01/2020	INV	PD	STOTTS
CHECK DATE: 05/06/2020										
					277.85					
64250 FIREHOUSE SALES & SERVICE INC										
27020	20009965	04/30/2020	V050620	20172530	50.00	50.00	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
296333 FIS OUTDOOR										
03309720-001	20007988	04/14/2020	V050620	20172498	1,569.47	1,569.47	04/28/2020	INV	PD	IRRIGA
CHECK DATE: 05/06/2020										
271575 FLEETPRIDE INC										
49831886	20009307	04/15/2020	V050620	853463	61.50	61.50	05/16/2020	INV	PD	STOCK
CHECK DATE: 05/06/2020										
293909 FREEDOM TOWING										
239269		03/31/2020	V050620	853464	375.00	375.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
242617		05/01/2020	V050620	20172499	15,720.00	15,720.00	05/02/2020	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: 05/06/2020										
70216 GALLS LLC										
bc1090836 CHECK DATE: 05/06/2020	20007742	04/07/2020	V050620	853465	40.48	40.48	04/29/2020	INV	PD	PSD II
BC1074239 CHECK DATE: 05/06/2020	20004512	03/16/2020	V050620	853465	40.48	40.48	04/13/2020	INV	PD	PSD I
BC1074242 CHECK DATE: 05/06/2020	20004515	03/16/2020	V050620	853465	40.48	40.48	04/13/2020	INV	PD	RCO SO
BC1074247 CHECK DATE: 05/06/2020	20004520	03/16/2020	V050620	853465	40.48	40.48	04/13/2020	INV	PD	RCO RU
BC1074253 CHECK DATE: 05/06/2020	20004526	03/16/2020	V050620	853465	40.48	40.48	04/13/2020	INV	PD	PSD II
BC1086197 CHECK DATE: 05/06/2020	20006053	03/31/2020	V050620	853466	268.44	268.44	04/14/2020	INV	PD	SGT AR
bc1091629 CHECK DATE: 05/06/2020	20006686	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	PSDII
bc1096210 CHECK DATE: 05/06/2020	20007147	04/15/2020	V050620	853466	201.94	201.94	04/28/2020	INV	PD	CRO VO
bc1092452 CHECK DATE: 05/06/2020	20007069	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI C
bc1102698 CHECK DATE: 05/06/2020	20005065	04/24/2020	V050620	853466	2,852.50	2,852.50	04/27/2020	INV	PD	SHIRTS
BC1093414 CHECK DATE: 05/06/2020	20006726	04/10/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI C
BC1096202 CHECK DATE: 05/06/2020	20007163	04/15/2020	V050620	853466	201.94	201.94	04/28/2020	INV	PD	CRO BO
BC1096203 CHECK DATE: 05/06/2020	20007158	04/15/2020	V050620	853466	166.95	166.95	04/28/2020	INV	PD	CRO RO
BC1096204 CHECK DATE: 05/06/2020	20007155	04/15/2020	V050620	853466	166.95	166.95	04/28/2020	INV	PD	CRO SU
bc1092460 CHECK DATE: 05/06/2020	20007055	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	PSDI Z
bc1096211 CHECK DATE: 05/06/2020	20007144	04/15/2020	V050620	853466	201.94	201.94	04/28/2020	INV	PD	CRO BE
bc1092413 CHECK DATE: 05/06/2020	20007051	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	RCO RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1092414 CHECK DATE: 05/06/2020	20007050	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	PSDI K
bc1092450 CHECK DATE: 05/06/2020	20007075	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	PSDII
bc1092451 CHECK DATE: 05/06/2020	20007073	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI C
bc1092491 CHECK DATE: 05/06/2020	20006692	04/09/2020	V050620	853466	101.22	101.22	04/28/2020	INV	PD	PSDI B
bc1092453 CHECK DATE: 05/06/2020	20007067	04/09/2020	V050620	853466	116.22	116.22	04/28/2020	INV	PD	RCO RU
bc1092454 CHECK DATE: 05/06/2020	20007065	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI T
bc1092455 CHECK DATE: 05/06/2020	20007063	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI S
bc1092457 CHECK DATE: 05/06/2020	20007061	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDII
bc1092458 CHECK DATE: 05/06/2020	20007059	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI S
bc1091606 CHECK DATE: 05/06/2020	20006725	04/08/2020	V050620	853466	122.49	122.49	04/29/2020	INV	PD	RCO SO
bc1092478 CHECK DATE: 05/06/2020	20006731	04/09/2020	V050620	853466	114.99	114.99	04/28/2020	INV	PD	PSDII
bc1092479 CHECK DATE: 05/06/2020	20006730	04/09/2020	V050620	853466	114.99	114.99	04/28/2020	INV	PD	PSDI J
bc1092480 CHECK DATE: 05/06/2020	20006729	04/09/2020	V050620	853466	114.99	114.99	04/28/2020	INV	PD	PSDII
bc1092482 CHECK DATE: 05/06/2020	20006728	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	PSDI A
bc1092490 CHECK DATE: 05/06/2020	20006719	04/09/2020	V050620	853466	122.49	122.49	04/28/2020	INV	PD	PSDI T
bc1091628 CHECK DATE: 05/06/2020	20006688	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	PSDII
bc1092492 CHECK DATE: 05/06/2020	20006690	04/09/2020	V050620	853466	101.22	101.22	04/28/2020	INV	PD	RCO CO
bc1092494 CHECK DATE: 05/06/2020	20006673	04/09/2020	V050620	853466	101.22	101.22	04/28/2020	INV	PD	RCO AL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1092496 CHECK DATE: 05/06/2020	20006733	04/09/2020	V050620	853466	108.72	108.72	04/28/2020	INV	PD	PSDI A
bc1089927 CHECK DATE: 05/06/2020	20006427	04/08/2020	V050620	853466	40.48	40.48	04/29/2020	INV	PD	ZOE ZI
bc1091630 CHECK DATE: 05/06/2020	20006675	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	PSDI P
bc1091622 CHECK DATE: 05/06/2020	20006717	04/08/2020	V050620	853466	67.48	67.48	04/29/2020	INV	PD	PSDI T
bc1091623 CHECK DATE: 05/06/2020	20006718	04/08/2020	V050620	853466	55.01	55.01	04/29/2020	INV	PD	PSDI T
bc1091624 CHECK DATE: 05/06/2020	20006681	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	RCO CE
bc1091626 CHECK DATE: 05/06/2020	20006677	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	PSDI K
bc1091627 CHECK DATE: 05/06/2020	20006694	04/08/2020	V050620	853466	101.22	101.22	04/29/2020	INV	PD	PSDI A
					7,525.39					
280256 GLOBALSTAR INC										
393157x5/1/2020 CHECK DATE: 05/06/2020		04/16/2020	V050620	853467	1,029.87	1,029.87	05/16/2020	INV	PD	Global
295747 GMGC, LLC										
657187 CHECK DATE: 05/06/2020	20008526	04/14/2020	V050620	853468	47.66	47.66	05/14/2020	INV	PD	PARTS-
657141 CHECK DATE: 05/06/2020	20009097	04/09/2020	V050620	853468	191.21	191.21	05/14/2020	INV	PD	PARTS-
657145 CHECK DATE: 05/06/2020	20009143	04/09/2020	V050620	853468	65.62	65.62	05/14/2020	INV	PD	PARTS-
					304.49					
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902725 CHECK DATE: 05/06/2020		04/30/2020	V050620	20172500	1,270.00	1,270.00	05/01/2020	INV	PD	C0152
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051986 CHECK DATE: 05/06/2020	20006777	04/14/2020	V050620	853469	246.00	246.00	05/14/2020	INV	PD	RECAPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104 1051985 CHECK DATE: 05/06/2020	20007034	04/14/2020	V050620	853469	492.00	492.00	05/14/2020	INV	PD	RECAPS
104 1051987 CHECK DATE: 05/06/2020	20007867	04/14/2020	V050620	853469	780.00	780.00	05/14/2020	INV	PD	RECAPS
104 1051984 CHECK DATE: 05/06/2020	20009163	04/14/2020	V050620	853469	3,910.80	3,910.80	05/14/2020	INV	PD	TAHOE
					5,428.80					
288260 GORMAN COMPANY										
S015135499.001 CHECK DATE: 05/06/2020	20008875	04/08/2020	V050620	853470	259.97	259.97	04/30/2020	INV	PD	PARKS
295648 GREEN MAGIC LANDSCAPE LLC										
000741 CHECK DATE: 05/06/2020		04/28/2020	V050620	20172501	325.00	325.00	04/30/2020	INV	PD	APR 27
274757 GRIMCO INC										
024008373-01 CHECK DATE: 05/06/2020	20008797	04/03/2020	V050620	853471	329.52	329.52	04/30/2020	INV	PD	TRANSF
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0760472 CHECK DATE: 05/04/2020	20004942	04/06/2020	V050620	20172531	153.08	153.08	05/01/2020	INV	PD	BADGES
77600 GULF COAST MARINE SUPPLY CO INC										
1579821-00 CHECK DATE: 05/04/2020	20009698	04/23/2020	V050620	20172532	355.50	355.50	04/27/2020	INV	PD	SUPPLI
1579069-00 CHECK DATE: 05/04/2020	20008975	04/13/2020	V050620	20172532	882.00	882.00	04/28/2020	INV	PD	WATER
1579240-00 CHECK DATE: 05/04/2020	20009034	04/13/2020	V050620	20172532	148.75	148.75	04/28/2020	INV	PD	MATERI
1579316-00 CHECK DATE: 05/04/2020	20009132	04/13/2020	V050620	20172532	61.92	61.92	04/27/2020	INV	PD	APRIL
1576532-00 CHECK DATE: 05/04/2020	20006086	04/09/2020	V050620	20172532	118.80	118.80	04/28/2020	INV	PD	ELECTR
1578872-00 CHECK DATE: 05/04/2020	20008609	04/07/2020	V050620	20172532	91.88	91.88	05/01/2020	INV	PD	CABLE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1579005-00 CHECK DATE: 05/04/2020	20008719	04/17/2020	V050620	20172532	112.32	112.32	04/28/2020	INV	PD	SUPPLI
1577691-00 CHECK DATE: 05/04/2020	20007009	04/06/2020	V050620	20172532	215.16	215.16	05/01/2020	INV	PD	INSPEC
1578535 CHECK DATE: 05/04/2020	20008570	04/06/2020	V050620	20172532	124.99	124.99	05/01/2020	INV	PD	MARCH
1578881-00 CHECK DATE: 05/04/2020	20008570	04/06/2020	V050620	20172532	22.24	22.24	05/01/2020	INV	PD	MARCH
1578679-00 CHECK DATE: 05/04/2020	20008463	04/09/2020	V050620	20172532	118.08	118.08	04/28/2020	INV	PD	POLICE
1578779-00 CHECK DATE: 05/04/2020	20008474	04/09/2020	V050620	20172532	125.00	125.00	04/28/2020	INV	PD	TAPE E
1578474-00 CHECK DATE: 05/04/2020	20008964	04/23/2020	V050620	20172532	262.50	262.50	04/29/2020	INV	PD	5 GALL
					2,639.14					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3035 CHECK DATE: 05/06/2020		05/01/2020	V050620	853472	3,000.00	3,000.00	05/04/2020	INV	PD	CONSUL
79050 GULF SUPPLY COMPANY INC										
0926606-in CHECK DATE: 05/04/2020	20009349	04/16/2020	V050620	20172533	150.00	150.00	04/29/2020	INV	PD	COVID
274226 H & H ELECTRIC CO INC										
240102 CHECK DATE: 05/06/2020		04/14/2020	V050620	853473	10,666.00	10,666.00	05/14/2020	INV	PD	C0330
9220 MOH CHECK DATE: 05/06/2020		04/14/2020	V050620	853473	2,890.50	2,890.50	05/14/2020	INV	PD	C0330
					13,556.50					
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
239271 CHECK DATE: 05/06/2020		03/31/2020	V050620	853474	1,625.00	1,625.00	04/10/2020	INV	PD	Tow Fe
293714 HARRIS CONTRACTING SERVICES INC										
000491		04/30/2020	V050620	853475	9,456.18	9,456.18	04/30/2020	INV	PD	Contra

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: 05/06/2020										
83705 HELENA CHEMICAL COMPANY										
264653997	20009147	04/15/2020	V050620	853476	700.00	700.00	04/27/2020	INV	PD	AMDRO
CHECK DATE: 05/06/2020										
264654033	20009148	04/16/2020	V050620	853476	3,094.40	3,094.40	04/28/2020	INV	PD	HERBIC
CHECK DATE: 05/06/2020										
					3,794.40					
131653 HENRY SCHEIN INC										
75894716	20007326	04/01/2020	V050620	20172537	199.65	199.65	04/30/2020	INV	PD	GLUCOS
CHECK DATE: 05/04/2020										
294381 HEROS TOWING AND RECOVERY										
239272		03/31/2020	V050620	20172502	4,100.00	4,100.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
282226 HUB CITY TOWING										
239273		03/31/2020	V050620	20172559	375.00	375.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/04/2020										
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
241518		04/28/2020	V050620	20172503	11,500.00	11,500.00	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241528		04/28/2020	V050620	20172504	11,500.00	11,500.00	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241530		04/28/2020	V050620	20172505	13,639.38	13,639.38	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241531		04/28/2020	V050620	20172506	11,186.25	11,186.25	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241532		04/28/2020	V050620	20172507	7,700.00	7,700.00	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241533		04/28/2020	V050620	20172508	24,500.00	24,500.00	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
241535		04/28/2020	V050620	20172509	42,412.50	42,412.50	04/29/2020	INV	PD	JOSEPH
CHECK DATE: 05/06/2020										
241537		04/28/2020	V050620	20172510	14,525.00	14,525.00	04/29/2020	INV	PD	DEMOLI

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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: 05/06/2020										
241538		04/28/2020	V050620	20172511	6,812.50	6,812.50	04/29/2020	INV	PD	DEMOLI
CHECK DATE: 05/06/2020										
					143,775.63					
89240 HURRICANE ELECTRONICS INC										
447055		04/16/2020	V050620	853477	74.71	74.71	05/16/2020	INV	PD	SO 146
CHECK DATE: 05/06/2020										
447020	20008815	04/14/2020	V050620	853477	435.00	435.00	04/27/2020	INV	PD	MIC CL
CHECK DATE: 05/06/2020										
447021	20008814	04/14/2020	V050620	853477	1,890.00	1,890.00	04/27/2020	INV	PD	SPEAKE
CHECK DATE: 05/06/2020										
447022	20008813	04/14/2020	V050620	853477	3,675.00	3,675.00	04/27/2020	INV	PD	AUDIO
CHECK DATE: 05/06/2020										
447023	20008812	04/14/2020	V050620	853477	2,700.00	2,700.00	04/27/2020	INV	PD	HEAD P
CHECK DATE: 05/06/2020										
447024	20008811	04/14/2020	V050620	853477	5,433.75	5,433.75	04/27/2020	INV	PD	DATA C
CHECK DATE: 05/06/2020										
447025	20008810	04/14/2020	V050620	853477	3,300.00	3,300.00	04/27/2020	INV	PD	MRU PO
CHECK DATE: 05/06/2020										
447026	20008809	04/14/2020	V050620	853477	1,608.75	1,608.75	04/27/2020	INV	PD	MRU BR
CHECK DATE: 05/06/2020										
					19,117.21					
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1901025		04/30/2020	V050620	20172512	650.00	650.00	05/01/2020	INV	PD	CO152
CHECK DATE: 05/06/2020										
295857 INDEPENDENT HARDWARE INC										
90755	20008856	04/06/2020	V050620	853478	49.60	49.60	04/30/2020	INV	PD	PADLOC
CHECK DATE: 05/06/2020										
270465 INGRAM EQUIPMENT CO LLC										
MS3877 IN	20008753	04/29/2020	V050620	853479	8,338.70	8,338.70	05/01/2020	INV	PD	REPAIR
CHECK DATE: 05/06/2020										
0072288-in	20009394	05/01/2020	V050620	853479	359.69	359.69	05/02/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,698.39					
282155 JASPER SEATING COMPANY INC										
0000506101	20007662	04/20/2020	V050620	853480	4,887.66	4,887.66	04/22/2020	INV	PD	VISION
CHECK DATE: 05/06/2020										
276392 JB'S SERVICE										
14163	20008843	04/06/2020	V050620	853481	2,395.00	2,395.00	04/30/2020	INV	PD	PISTOL
CHECK DATE: 05/06/2020										
101098 JERRY PATE TURF & IRRIGATION INC										
184863	20009579	04/22/2020	V050620	20172535	707.11	707.11	04/22/2020	INV	PD	PICK U
CHECK DATE: 05/04/2020										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4012562	20009402	04/28/2020	V050620	20172560	18.00	18.00	05/01/2020	INV	PD	SPOONS
CHECK DATE: 05/04/2020										
4012529	20005885	04/28/2020	V050620	20172560	600.00	600.00	05/01/2020	INV	PD	ITEM:
CHECK DATE: 05/04/2020										
					618.00					
120408 LADD SUPPLY COMPANY INC										
438126	20009840	04/28/2020	V050620	853482	110.00	110.00	04/30/2020	INV	PD	SUPPLI
CHECK DATE: 05/06/2020										
438262	20009980	05/01/2020	V050620	853482	325.00	325.00	05/01/2020	INV	PD	APRIL
CHECK DATE: 05/06/2020										
					435.00					
277578 LAGNIAPPE										
40691		04/29/2020	V050620	20172557	105.00	105.00	04/30/2020	INV	PD	ADVERT
CHECK DATE: 05/04/2020										
125001 LEE RODGERS TIRE CO										
62175	20009239	04/27/2020	V050620	20172536	2,451.00	2,451.00	04/29/2020	INV	PD	RECAPS
CHECK DATE: 05/04/2020										
62176	20009286	04/27/2020	V050620	20172536	27.00	27.00	04/29/2020	INV	PD	TURF T
CHECK DATE: 05/04/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,478.00					
272707 LEXISNEXIS										
3092540328 CHECK DATE: 05/06/2020		03/31/2020	V050620	853483	1,262.00	1,262.00	04/29/2020	INV	PD	ACCT N
295971 LIFE EXTENTSION CLINICS, INC										
240825 CHECK DATE: 05/06/2020		04/13/2020	V050620	853484	56,100.00	56,100.00	05/13/2020	INV	PD	HEALTH
240827 CHECK DATE: 05/06/2020		04/13/2020	V050620	853484	11,680.00	11,680.00	05/13/2020	INV	PD	IMMUNI
					67,780.00					
295482 LIFE-ASSIST INC										
993267 CHECK DATE: 05/06/2020	20009110	04/10/2020	V050620	853485	787.50	787.50	04/27/2020	INV	PD	MEGA M
990790 CHECK DATE: 05/06/2020	20008598	04/03/2020	V050620	853485	99.00	99.00	04/30/2020	INV	PD	RUBBER
					886.50					
285098 LISA BUMPERS DEEN										
241645 CHECK DATE: 05/06/2020		04/29/2020	V050620	20172513	2,500.00	2,500.00	04/30/2020	INV	PD	04/20-
295849 MAURIN ARCHITECTURE P C										
1912-03 CHECK DATE: 05/06/2020		04/14/2020	V050620	853486	3,937.50	3,937.50	05/14/2020	INV	PD	C0453
132407 MCGRIFF TIRE COMPANY INC										
4870002313 CHECK DATE: 05/06/2020	20009240	04/14/2020	V050620	853487	70.00	70.00	05/14/2020	INV	PD	MOUNT/
281106 MEDICAL SUPPLIES DEPOT										
01701090 CHECK DATE: 05/04/2020	20007789	04/02/2020	V050620	20172558	41.90	41.90	04/17/2020	INV	PD	BAND A
01701624 CHECK DATE: 05/04/2020	20007789	04/14/2020	V050620	20172558	1,035.00	1,035.00	04/17/2020	INV	PD	BAND A
01701625	20007597	04/14/2020	V050620	20172558	219.75	219.75	04/17/2020	INV	PD	SANITI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2020										
01701642	20008657	04/01/2020	V050620	20172558	779.40	779.40	04/17/2020	INV	PD	SANI-C
CHECK DATE: 05/04/2020										
01701734	20007789	04/16/2020	V050620	20172558	54.75	54.75	04/17/2020	INV	PD	BAND A
CHECK DATE: 05/04/2020										
01701735	20007602	04/16/2020	V050620	20172558	2,854.80	2,854.80	04/23/2020	INV	PD	GLOVES
CHECK DATE: 05/04/2020										
01701736	20008282	04/16/2020	V050620	20172558	2,260.05	2,260.05	04/30/2020	INV	PD	DIAL P
CHECK DATE: 05/04/2020										
01701620	20008187	04/14/2020	V050620	20172558	263.70	263.70	04/29/2020	INV	PD	COVID-
CHECK DATE: 05/04/2020										
					7,509.35					
290820 MICROSCAN										
2352		03/27/2020	V050620	853488	1,396.00	1,396.00	04/26/2020	INV	PD	RENEWA
CHECK DATE: 05/06/2020										
296248 MID-WESTERN COMMERCIAL ROOFERS INC										
240113		04/14/2020	V050620	853489	87,420.00	85,052.00	05/14/2020	INV	PD	C0484
CHECK DATE: 05/06/2020										
134253 MOBILE AIRPORT AUTHORITY										
0004098-IN		04/30/2020	V050620	853490	150,000.00	150,000.00	05/01/2020	INV	PD	PMT #7
CHECK DATE: 05/06/2020										
0009254-IN		05/01/2020	V050620	853490	922.67	922.67	05/02/2020	INV	PD	RENT A
CHECK DATE: 05/06/2020										
0014953-IN		05/01/2020	V050620	853491	3,548.05	3,548.05	05/02/2020	INV	PD	LEASE
CHECK DATE: 05/06/2020										
					154,470.72					
134530 MOBILE ASPHALT COMPANY LLC										
11580	20007284	04/07/2020	V050620	853492	264.88	264.88	05/01/2020	INV	PD	ASPHAL
CHECK DATE: 05/06/2020										
11585	20007284	04/08/2020	V050620	853492	234.08	234.08	05/01/2020	INV	PD	ASPHAL
CHECK DATE: 05/06/2020										
					498.96					
136520 MOBILE JANITORIAL & PAPER CO INC										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
378246 CHECK DATE: 05/04/2020	20009779	04/28/2020	V050620	20172538	140.58	140.58	04/29/2020	INV	PD	TRASH
378249 CHECK DATE: 05/04/2020	20009765	04/28/2020	V050620	20172538	201.75	201.75	04/29/2020	INV	PD	SUPPLI
378179 CHECK DATE: 05/04/2020	20009628	04/24/2020	V050620	20172538	257.76	257.76	04/28/2020	INV	PD	CLEANE
					600.09					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10579598 CHECK DATE: 05/04/2020	20009842	04/30/2020	V050620	20172539	1,030.83	1,030.83	05/01/2020	INV	PD	Skate
292586 MOBILE MACHINE AND HYDRAULICS LLC										
20 364 CHECK DATE: 05/06/2020	20009030	04/10/2020	V050620	853493	1,882.29	1,882.29	05/13/2020	INV	PD	REPAIR
20 366 CHECK DATE: 05/06/2020	20009030	04/10/2020	V050620	853493	407.49	407.49	05/13/2020	INV	PD	REPAIR
					2,289.78					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024121171 CHECK DATE: 05/04/2020	20009708	04/27/2020	V050620	20172522	308.60	308.60	05/15/2020	INV	PD	Bienvi
139425 MOTOR CARRIER CONSULTANTS INC										
1148279 CHECK DATE: 05/04/2020		05/01/2020	V050620	20172540	996.00	996.00	05/04/2020	INV	PD	POST A
1148277 CHECK DATE: 05/04/2020		05/01/2020	V050620	20172540	317.00	317.00	05/02/2020	INV	PD	POST A
1148278 CHECK DATE: 05/04/2020		05/01/2020	V050620	20172540	214.50	214.50	05/04/2020	INV	PD	POST A
					1,527.50					
288944 MULLINAX FORD OF MOBILE LLC										
119984 CHECK DATE: 05/04/2020	20009746	04/24/2020	V050620	20172563	430.70	430.70	04/28/2020	INV	PD	PARTS-
3 MUN COURT ONE TIME PAY VENDOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
241992 CHECK DATE: 05/06/2020		04/30/2020	V050620	853494	605.15	605.15 PAYEE: JANICE GLAZE	04/30/2020	INV	PD	RESTIT
241959 CHECK DATE: 05/06/2020		04/30/2020	V050620	853495	100.00	100.00 PAYEE: LAURA CANTRELL	04/30/2020	INV	PD	RESTIT
241500 CHECK DATE: 05/06/2020		04/28/2020	V050620	853496	250.00	250.00 PAYEE: LESLIE HOPKINS	04/28/2020	INV	PD	RESTIT
241504 CHECK DATE: 05/06/2020		04/28/2020	V050620	853497	150.00	150.00 PAYEE: TRYPHENA SCOTT	04/28/2020	INV	PD	RESTIT
					1,105.15					
146414 NATURE INDOORS										
5581 CHECK DATE: 05/06/2020		04/25/2020	V050620	853498	244.00	244.00	04/28/2020	INV	PD	Inv. #
4489-2 CHECK DATE: 05/06/2020		01/25/2020	V050620	853499	282.50	282.50	02/24/2020	INV	PD	Februa
					526.50					
291631 NETWORKS 2000 INC										
26726 CHECK DATE: 05/06/2020		04/15/2020	V050620	853500	769.00	769.00	05/15/2020	INV	PD	maint
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1033457 CHECK DATE: 05/04/2020	20005362	04/10/2020	V050620	20172541	6,372.00	6,372.00	05/10/2020	INV	PD	ID - H
1033458 CHECK DATE: 05/04/2020	20005363	04/10/2020	V050620	20172541	5,992.00	5,992.00	05/10/2020	INV	PD	HOLMAT
1033502 CHECK DATE: 05/04/2020	20008494	04/10/2020	V050620	20172541	300.00	300.00	05/10/2020	INV	PD	SLEDGE
					12,664.00					
274061 NORTHERN TOOL & EQUIPMENT										
44757914 CHECK DATE: 05/06/2020	20009649	04/23/2020	V050620	853501	12.00	12.00	05/15/2020	INV	PD	PARTS-
44780023 CHECK DATE: 05/06/2020	20009686	04/25/2020	V050620	853501	113.40	113.40	05/15/2020	INV	PD	PARTS-
					125.40					
294551 OCCUPATIONAL HEALTH CENTER										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207176 CHECK DATE: 05/04/2020		04/28/2020	V050620	20172572	70.00	70.00	04/29/2020	INV	PD	EXAM,
202252 CHECK DATE: 05/04/2020		02/26/2020	V050620	20172572	759.00	759.00	02/27/2020	INV	PD	EXAM,
203344 CHECK DATE: 05/04/2020		03/03/2020	V050620	20172572	748.75	748.75	03/04/2020	INV	PD	EXAMS,
201858 CHECK DATE: 05/04/2020		02/18/2020	V050620	20172572	6,088.00	6,088.00	02/19/2020	INV	PD	EXAM &
199166 CHECK DATE: 05/04/2020		01/21/2020	V050620	20172572	567.00	567.00	01/22/2020	INV	PD	EXAM,
206438 CHECK DATE: 05/04/2020		04/14/2020	V050620	20172572	35.00	35.00	04/15/2020	INV	PD	EXAM,
207174 CHECK DATE: 05/04/2020		04/28/2020	V050620	20172572	1,398.00	1,398.00	04/29/2020	INV	PD	MFRD E
					9,665.75					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1404934-0 CHECK DATE: 05/04/2020	20008111	04/23/2020	V050620	20172542	136.15	136.15	04/24/2020	INV	PD	HAND S
289032 OFFICE MASTER INC										
IN346872 CHECK DATE: 05/04/2020	20003658	01/14/2020	V050620	20172564	1,224.00	1,224.00	03/01/2020	INV	PD	MESH R
IV346872-0 CHECK DATE: 05/04/2020	20000762	01/14/2020	V050620	20172564	351.00	351.00	02/22/2020	INV	PD	EXECUT
					1,575.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B181945-1 CHECK DATE: 05/06/2020	20007913	03/30/2020	V050620	853502	85.12	85.12	04/27/2020	INV	PD	FLOOR
182493 CHECK DATE: 05/06/2020	20009138	04/13/2020	V050620	853502	30.72	30.72	05/10/2020	INV	PD	JANITO
182497 CHECK DATE: 05/06/2020	20009120	04/13/2020	V050620	853502	17.50	17.50	05/10/2020	INV	PD	1ST PR
182334 CHECK DATE: 05/06/2020	20008725	04/14/2020	V050620	853502	66.24	66.24	05/05/2020	INV	PD	JANITO
182099 CHECK DATE: 05/06/2020	20008191	04/15/2020	V050620	853502	143.70	143.70	05/05/2020	INV	PD	CONTRA

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
182186 CHECK DATE: 05/06/2020	20008375	04/15/2020	V050620	853502	14.37	14.37	05/05/2020	INV	PD	HAND S
182822 CHECK DATE: 05/06/2020	20009709	04/24/2020	V050620	853502	28.74	28.74	05/15/2020	INV	PD	Bienvi
182854 CHECK DATE: 05/06/2020	20009781	04/28/2020	V050620	853502	52.50	52.50	05/15/2020	INV	PD	SUPPLI
B181896-3 CHECK DATE: 05/06/2020	20007828	04/27/2020	V050620	853502	215.55	215.55	05/15/2020	INV	PD	CONTRA
B181946-1 CHECK DATE: 05/06/2020	20007924	04/27/2020	V050620	853502	14.37	14.37	05/15/2020	INV	PD	BLEACH
B182099-1 CHECK DATE: 05/06/2020	20008191	04/27/2020	V050620	853502	143.70	143.70	05/15/2020	INV	PD	CONTRA
B182132-1 CHECK DATE: 05/06/2020	20008290	04/27/2020	V050620	853502	71.85	71.85	05/15/2020	INV	PD	BLEACH
B182186-1 CHECK DATE: 05/06/2020	20008375	04/27/2020	V050620	853502	14.37	14.37	05/15/2020	INV	PD	HAND S
B182314-2 CHECK DATE: 05/06/2020	20008649	04/27/2020	V050620	853502	57.48	57.48	05/15/2020	INV	PD	CUSTOD
182680 CHECK DATE: 05/06/2020	20009367	04/20/2020	V050620	853502	66.24	66.24	05/12/2020	INV	PD	JANITO
182821 CHECK DATE: 05/06/2020	20009700	04/24/2020	V050620	853502	330.92	330.92	05/15/2020	INV	PD	SUPPLI
					1,353.37					
296504 PALMERS BOOKS										
240873 CHECK DATE: 05/06/2020		04/14/2020	V050620	853503	130.20	130.20	05/14/2020	INV	PD	Paymen
277990 PAYLESS AUTO GLASS INC										
57662 CHECK DATE: 05/06/2020	20009218	04/13/2020	V050620	853504	25.00	25.00	05/14/2020	INV	PD	WINDSH
279229 PETROLEUM TRADERS CORPORATION										
1536320 CHECK DATE: 05/06/2020	20009604	04/23/2020	V050620	853505	5,857.95	5,857.95	04/29/2020	INV	PD	GARAGE
1536318 CHECK DATE: 05/06/2020	20009602	04/23/2020	V050620	853505	457.34	457.34	05/04/2020	INV	PD	UNLEAD

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1536319	20009603	04/23/2020	V050620	853505	1,905.57	1,905.57	05/04/2020	INV	PD	3RD PR
CHECK DATE: 05/06/2020										
					8,220.86					
164150 PITTS & SONS TOWING & RECOVERY INC										
239277		03/31/2020	V050620	20172543	1,375.00	1,375.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/04/2020										
292135 PROMOTIONAL DESIGNS										
4783	20009920	02/27/2020	V050620	20172568	6,887.72	6,887.72	05/04/2020	INV	PD	RECRUI
CHECK DATE: 05/04/2020										
181947 RAYFORD & ASSOCIATES INC										
SPI-029248	20009045	04/09/2020	V050620	853506	96.00	96.00	05/01/2020	INV	PD	LOUVER
CHECK DATE: 05/06/2020										
294116 RELIABLE TOWING & RECOVERY LLC										
239274		03/31/2020	V050620	853507	5,375.00	5,375.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
190490 RITZ SAFETY LLC										
5928915	20006343	04/03/2020	V050620	20172546	95.00	95.00	04/24/2020	INV	PD	BOOTS
CHECK DATE: 05/04/2020										
5939756	20008859	04/22/2020	V050620	20172546	309.21	309.21	04/23/2020	INV	PD	EROSIO
CHECK DATE: 05/04/2020										
5940664	20009379	04/23/2020	V050620	20172546	95.00	95.00	04/28/2020	INV	PD	SAFETY
CHECK DATE: 05/04/2020										
5941532	20009696	04/24/2020	V050620	20172546	27.40	27.40	04/28/2020	INV	PD	SUPPLI
CHECK DATE: 05/04/2020										
5940771	20009622	04/23/2020	V050620	20172546	22.26	22.26	04/28/2020	INV	PD	TAPE,
CHECK DATE: 05/04/2020										
5940797	20009250	04/23/2020	V050620	20172546	350.50	350.50	04/25/2020	INV	PD	TRAFFI
CHECK DATE: 05/04/2020										
5940799	20009578	04/23/2020	V050620	20172546	75.00	75.00	04/25/2020	INV	PD	GLOVES
CHECK DATE: 05/04/2020										
5940800	20009374	04/23/2020	V050620	20172546	95.00	95.00	04/24/2020	INV	PD	SAFEET
CHECK DATE: 05/04/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5890675 CHECK DATE: 05/04/2020	20004070	01/27/2020	V050620	20172546	95.00	95.00	04/30/2020	INV	PD	SAFETY
5943169 CHECK DATE: 05/04/2020	20009789	04/28/2020	V050620	20172546	60.00	60.00	05/01/2020	INV	PD	FLEX T
					1,224.37					
294284 ROBBINS COLLISION PARTS										
80527 CHECK DATE: 05/06/2020	20008802	04/03/2020	V050620	853508	77.25	77.25	05/03/2020	INV	PD	PARTS-
294273 ROGERS & WILLARD INC										
232761 CHECK DATE: 05/06/2020		02/06/2020	V050620	853509	45,625.00	45,625.00	02/07/2020	INV	PD	RENOVA
296092 ROY LEWIS CONSTRUCTIION CORPORATION										
240264 CHECK DATE: 05/06/2020		04/15/2020	V050620	853510	45,556.16	45,556.16	05/15/2020	INV	PD	CO453
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018983590 CHECK DATE: 05/06/2020	20009063	04/10/2020	V050620	853511	1,352.81	1,352.81	05/15/2020	INV	PD	PARTS-
3018247007 CHECK DATE: 05/06/2020	20005499	02/07/2020	V050620	853511	627.72	627.72	04/24/2020	INV	PD	REPAIR
3018299755 CHECK DATE: 05/06/2020	20005915	02/12/2020	V050620	853511	101.90	101.90	04/24/2020	INV	PD	PARTS-
301815323 CHECK DATE: 05/06/2020	20006059	02/13/2020	V050620	853511	174.95	174.95	04/24/2020	INV	PD	OIL CH
					2,257.38					
190305 S & O ENTERPRISES INC										
241357 CHECK DATE: 05/04/2020		04/27/2020	V050620	20172545	2,000.00	2,000.00	04/28/2020	INV	PD	CO241
190715 SANSOM EQUIPMENT CO INC										
61996 CHECK DATE: 05/06/2020	20009013	04/08/2020	V050620	853512	244,320.00	244,320.00	05/10/2020	INV	PD	ELGIN
61997	20009011	04/08/2020	V050620	853512	584,058.00	584,058.00	05/03/2020	INV	PD	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
CHECK DATE: 05/06/2020										
					828,378.00					
191787 SERVICEMASTER SERVICES										
134789		04/29/2020	V050620	20172514	15,523.00	15,523.00	04/30/2020	INV	PD	NV#134
CHECK DATE: 05/06/2020										
192350 SHERWIN WILLIAMS CO										
2296-9	20008177	04/01/2020	V050620	20172548	387.10	387.10	04/02/2020	INV	PD	PAINTI
CHECK DATE: 05/04/2020										
2371-0	20007451	04/03/2020	V050620	20172548	879.25	879.25	04/07/2020	INV	PD	CAP -
CHECK DATE: 05/04/2020										
2421-3	20008456	04/07/2020	V050620	20172548	166.36	166.36	04/08/2020	INV	PD	MARCH
CHECK DATE: 05/04/2020										
					1,432.71					
294908 SIGNATURE OFFSET LLC										
2019518H	20009165	04/21/2020	V050620	853513	2,558.68	2,558.68	04/22/2020	INV	PD	SUMMER
CHECK DATE: 05/06/2020										
20195480H	20009572	04/27/2020	V050620	853513	719.08	719.08	04/28/2020	INV	PD	NEWSPR
CHECK DATE: 05/06/2020										
					3,277.76					
192850 SIRCHIE FINGER PRINT LABORATORIES										
0443037-IN	20009519	04/23/2020	V050620	20172549	54.00	54.00	05/15/2020	INV	PD	REVOLV
CHECK DATE: 05/04/2020										
0443039-IN	20009521	04/23/2020	V050620	20172549	96.00	96.00	05/15/2020	INV	PD	PHENOL
CHECK DATE: 05/04/2020										
0443053-IN	20009520	04/23/2020	V050620	20172549	277.35	277.35	05/15/2020	INV	PD	FINGER
CHECK DATE: 05/04/2020										
					427.35					
293780 SITEONE LANDSCAPE SUPPLY LLC										
99090557-001	20009808	04/30/2020	V050620	20172570	117.18	117.18	05/01/2020	INV	PD	IRRIGA
CHECK DATE: 05/04/2020										
98813649-001	20009513	04/27/2020	V050620	20172570	1,415.30	1,415.30	05/02/2020	INV	PD	CHEMIC
CHECK DATE: 05/04/2020										
98857533-001	20009631	04/27/2020	V050620	20172570	973.00	973.00	04/30/2020	INV	PD	INSECT

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: 05/04/2020										
					2,505.48					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310557	20009845	04/30/2020	V050620	853514	171.43	171.43	05/15/2020	INV	PD	BUSINE
CHECK DATE: 05/06/2020										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
43138	20008434	04/15/2020	V050620	853515	3,700.00	3,700.00	05/10/2020	INV	PD	TRAFFI
CHECK DATE: 05/06/2020										
295959 SOUTHERN TIRE MART, LLC										
2030013653	20009164	04/22/2020	V050620	853516	208.23	208.23	05/14/2020	INV	PD	CAR TI
CHECK DATE: 05/06/2020										
294365 SOUTHPORT TOWING & REPAIR										
239275		03/31/2020	V050620	20172515	4,025.00	4,025.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
282238 SPECTRUM COLLISION										
239276		03/31/2020	V050620	853517	1,625.00	1,625.00	04/10/2020	INV	PD	Tow Fe
CHECK DATE: 05/06/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3444932090	20009066	04/10/2020	V050620	20172516	10.04	10.04	04/11/2020	INV	PD	NOTEPA
CHECK DATE: 05/06/2020										
3445102183	20009170	04/14/2020	V050620	20172516	54.75	54.75	04/15/2020	INV	PD	PRINTE
CHECK DATE: 05/06/2020										
3445279679	20009294	04/17/2020	V050620	20172516	170.84	170.84	04/18/2020	INV	PD	MOUSE
CHECK DATE: 05/06/2020										
3445393446	20009406	04/18/2020	V050620	20172516	73.40	73.40	04/19/2020	INV	PD	BAITS
CHECK DATE: 05/06/2020										
3445555400	20009573	04/23/2020	V050620	20172516	146.48	146.48	04/24/2020	INV	PD	OFFICE
CHECK DATE: 05/06/2020										
3445555401	20009575	04/23/2020	V050620	20172516	1,203.07	1,203.07	04/25/2020	INV	PD	SHREDD
CHECK DATE: 05/06/2020										
3445754280	20009654	04/25/2020	V050620	20172516	11.21	11.21	04/28/2020	INV	PD	ADDRES

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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: 05/06/2020										
3445754285	20009689	04/25/2020	V050620	20172516	89.99	89.99	05/01/2020	INV	PD	PRINTE
CHECK DATE: 05/06/2020										
3445458636	20008715	04/21/2020	V050620	20172516	167.37	167.37	04/22/2020	INV	PD	ROLLIN
CHECK DATE: 05/06/2020										
3445458638	20009480	04/21/2020	V050620	20172516	32.26	32.26	04/24/2020	INV	PD	ITEM:
CHECK DATE: 05/06/2020										
3445506666	20009282	04/22/2020	V050620	20172516	52.76	52.76	04/24/2020	INV	PD	INK CA
CHECK DATE: 05/06/2020										
3445506667	20009540	04/22/2020	V050620	20172516	95.96	95.96	04/23/2020	INV	PD	ITEM:
CHECK DATE: 05/06/2020										
3445506669	20009170	04/22/2020	V050620	20172516	449.95	449.95	04/25/2020	INV	PD	PRINTE
CHECK DATE: 05/06/2020										
3445601709	20009434	04/24/2020	V050620	20172516	13.29	13.29	04/25/2020	INV	PD	OFFICE
CHECK DATE: 05/06/2020										
					2,571.37					
198343 STRACHAN SERVICES INC										
118802	20009237	04/14/2020	V050620	20172550	530.00	530.00	05/15/2020	INV	PD	REPAIR
CHECK DATE: 05/04/2020										
198400 STRICKLAND PAPER CO INC										
MO784835-00	20009570	04/24/2020	V050620	853518	264.00	264.00	05/15/2020	INV	PD	AE COP
CHECK DATE: 05/06/2020										
MO785231-00	20009786	04/28/2020	V050620	853518	79.20	79.20	05/15/2020	INV	PD	PAPER
CHECK DATE: 05/06/2020										
MO785068-00	20009629	04/27/2020	V050620	853518	26.40	26.40	05/15/2020	INV	PD	COPY P
CHECK DATE: 05/06/2020										
					369.60					
198904 SUNBELT FIRE INC										
323446	20009658	04/23/2020	V050620	853519	173.49	173.49	05/13/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
323509	20009868	04/28/2020	V050620	853519	979.00	979.00	05/13/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
323310	20009251	04/27/2020	V050620	853519	442.50	442.50	05/13/2020	INV	PD	FIRE P
CHECK DATE: 05/06/2020										

City of Mobile

VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,594.99					
191642 SUPERIOR PETROLEUM SERVICES INC										
26693T CHECK DATE: 05/04/2020	20009941	04/29/2020	V050620	20172547	1,101.40	1,101.40	05/01/2020	INV	PD	REPLAC
295498 TAYLOR MADE GOLF CO										
34199730 CHECK DATE: 05/06/2020		03/30/2020	V050620	853520	99.96	99.96	05/15/2020	INV	PD	ORDER
34200303 CHECK DATE: 05/06/2020		03/30/2020	V050620	853520	99.96	99.96	05/15/2020	INV	PD	ORDER
					199.92					
295898 TECS, LLC										
20801-01A CHECK DATE: 05/06/2020		04/23/2020	V050620	20172517	11,520.00	11,520.00	04/29/2020	INV	PD	MAR 31
293427 TELEFLEX MEDICAL INC										
9502509656 CHECK DATE: 05/06/2020	20009363	04/22/2020	V050620	853521	2,797.50	2,797.50	05/15/2020	INV	PD	NEEDLE
86993 THE HON COMPANY LLC										
1007766 CHECK DATE: 05/04/2020	20004577	03/29/2020	V050620	20172534	560.00	560.00	04/27/2020	INV	PD	SIT TO
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
241641 CHECK DATE: 05/06/2020		04/29/2020	V050620	20172518	2,115.40	2,115.40	04/30/2020	INV	PD	04/20-
296075 THE PARTS HOUSE										
92 013254 CHECK DATE: 05/06/2020	20009159	04/13/2020	V050620	20172519	146.15	146.15	05/14/2020	INV	PD	PARTS-
92 013236 CHECK DATE: 05/06/2020	20009206	04/14/2020	V050620	20172519	367.10	367.10	05/14/2020	INV	PD	STOCK
92 013322 CHECK DATE: 05/06/2020	20009230	04/14/2020	V050620	20172519	161.64	161.64	05/14/2020	INV	PD	PARTS-
92 013320 CHECK DATE: 05/06/2020	20009233	04/14/2020	V050620	20172519	247.65	247.65	05/14/2020	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
92 013333 CHECK DATE: 05/06/2020	20009258	04/14/2020	V050620	20172519	1,327.52	1,327.52	05/16/2020	INV	PD	STOCK
92 013386 CHECK DATE: 05/06/2020	20009310	04/15/2020	V050620	20172519	395.24	395.24	05/16/2020	INV	PD	STOCK
					2,645.30					
203865 THOMPSON TRACTOR CO INC										
SPI00637428 CHECK DATE: 05/04/2020	20009588	04/23/2020	V050620	20172551	266.15	266.15	05/15/2020	INV	PD	PARTS-
SPI00638137 CHECK DATE: 05/04/2020	20009440	04/24/2020	V050620	20172551	506.82	506.82	05/15/2020	INV	PD	PARTS-
					772.97					
296250 THREE OAKS CREATIVE										
239587 CHECK DATE: 05/06/2020		04/10/2020	V050620	20172520	550.00	550.00	05/10/2020	INV	PD	Video
239588 CHECK DATE: 05/06/2020		04/10/2020	V050620	20172520	1,799.00	1,799.00	05/10/2020	INV	PD	Video
					2,349.00					
295921 TINT SHOP OF MOBILE										
460727 CHECK DATE: 05/06/2020	20009835	04/28/2020	V050620	853522	240.00	240.00	05/15/2020	INV	PD	SERVIC
460723 CHECK DATE: 05/06/2020	20009437	04/24/2020	V050620	853522	240.00	240.00	05/15/2020	INV	PD	SERVIC
					480.00					
205775 TOOMEY EQUIPMENT CO INC										
IT34654 CHECK DATE: 05/06/2020	20009234	04/14/2020	V050620	853523	19.24	19.24	05/14/2020	INV	PD	PARTS-
IT34656 CHECK DATE: 05/06/2020	20009235	04/14/2020	V050620	853523	37.86	37.86	05/14/2020	INV	PD	PARTS-
IT34655 CHECK DATE: 05/06/2020	20009236	04/14/2020	V050620	853523	37.86	37.86	05/14/2020	INV	PD	PARTS-
					94.96					
205975 TOTER LLC										
65662741	20009089	04/25/2020	V050620	20172552	30,561.56	30,561.56	04/30/2020	INV	PD	GARBAG

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2020										
65662826	20009089	04/25/2020	V050620	20172552	46,912.00	46,912.00	04/30/2020	INV	PD	GARBAG
CHECK DATE: 05/04/2020										
					77,473.56					
277284 TRUCK PRO LLC										
042 0523974	20008967	04/09/2020	V050620	20172556	219.70	219.70	05/13/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
042 0523998	20009062	04/09/2020	V050620	20172556	37.15	37.15	05/13/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
042 0524297	20009209	04/16/2020	V050620	20172556	114.50	114.50	05/16/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
					371.35					
209310 TURNER SUPPLY COMPANY										
3068780-00	20008976	04/15/2020	V050620	20172553	203.04	203.04	04/18/2020	INV	PD	BATTER
CHECK DATE: 05/04/2020										
3039696-00	20003090	12/18/2019	V050620	20172553	38.60	38.60	12/20/2019	INV	PD	UNATTE
CHECK DATE: 05/04/2020										
3039704-00	20003055	12/19/2019	V050620	20172553	197.44	197.44	01/07/2020	INV	PD	STRAPS
CHECK DATE: 05/04/2020										
3039730-00	20003096	12/17/2019	V050620	20172553	215.00	215.00	12/18/2019	INV	PD	DEGREA
CHECK DATE: 05/04/2020										
3046448-00	20004594	01/31/2020	V050620	20172553	12.40	12.40	02/01/2020	INV	PD	SUPPLI
CHECK DATE: 05/04/2020										
3048324-00	20003987	01/31/2020	V050620	20172553	121.68	121.68	02/01/2020	INV	PD	SHOVEL
CHECK DATE: 05/04/2020										
3049650-00	20005213	02/03/2020	V050620	20172553	129.32	129.32	02/04/2020	INV	PD	JUMPER
CHECK DATE: 05/04/2020										
					917.48					
210000 U J CHEVROLET CO INC										
152803	20008952	04/09/2020	V050620	853524	201.45	201.45	05/13/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
152802	20008953	04/09/2020	V050620	853524	73.88	73.88	05/13/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										
152818	20009039	04/09/2020	V050620	853524	201.66	201.66	05/13/2020	INV	PD	PARTS-
CHECK DATE: 05/06/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152711 CHECK DATE: 05/06/2020	20008503	04/15/2020	V050620	853524	290.40	290.40	05/15/2020	INV	PD	PARTS-
152820 CHECK DATE: 05/06/2020	20009053	04/15/2020	V050620	853524	259.34	259.34	05/15/2020	INV	PD	STOCK
152870 CHECK DATE: 05/06/2020	20009259	04/15/2020	V050620	853524	45.31	45.31	05/15/2020	INV	PD	PARTS-
					1,072.04					
284640 ULINE INC										
117057495 CHECK DATE: 05/04/2020	20006190	02/14/2020	V050620	20172561	43.14	43.14	05/01/2020	INV	PD	KEY TA
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-10027022 CHECK DATE: 05/04/2020		04/03/2020	V050620	20172562	1,240.00	1,240.00	04/04/2020	INV	PD	42140
114-9375167 CHECK DATE: 05/04/2020		04/15/2020	V050620	20172562	1,240.00	1,240.00	04/16/2020	INV	PD	42140
114-9446558 CHECK DATE: 05/04/2020		04/15/2020	V050620	20172562	1,240.00	1,240.00	04/16/2020	INV	PD	42140
114-9586943 CHECK DATE: 05/04/2020		04/15/2020	V050620	20172562	1,240.00	1,240.00	04/16/2020	INV	PD	42140
114-10192441 CHECK DATE: 05/04/2020		04/24/2020	V050620	20172562	1,240.00	1,240.00	04/25/2020	INV	PD	42140
114-10201477 CHECK DATE: 05/04/2020		04/24/2020	V050620	20172562	121.72	121.72	04/25/2020	INV	PD	44020
114-10201243 CHECK DATE: 05/04/2020		04/24/2020	V050620	20172562	80.00	80.00	04/25/2020	INV	PD	42140
114-10128990 CHECK DATE: 05/04/2020		04/01/2020	V050620	20172562	520.00	520.00	04/02/2020	INV	PD	RENTAL
					6,921.72					
216152 UPS										
0000337404150 CHECK DATE: 05/06/2020		04/11/2020	V050620	853525	128.67	128.67	05/11/2020	INV	PD	PARCEL
224020 VES SPECIALISTS										
78087		04/24/2020	V050620	853526	270.00	270.00	04/28/2020	INV	PD	TO PRO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2020										
270017 W W GRAINGER INC										
9506232272 CHECK DATE: 05/06/2020	20009320	04/16/2020	V050620	853527	363.28	363.28	05/10/2020	INV	PD	BACK P
9516631885 CHECK DATE: 05/06/2020	20009838	04/28/2020	V050620	853527	242.76	242.76	05/15/2020	INV	PD	SKATEB
9513093840 CHECK DATE: 05/06/2020	20009614	04/23/2020	V050620	853527	134.70	134.70	05/15/2020	INV	PD	RATCHE
9513815044 CHECK DATE: 05/06/2020	20009668	04/24/2020	V050620	853527	69.26	69.26	05/15/2020	INV	PD	MARKIN
9514093567 CHECK DATE: 05/06/2020	20009642	04/24/2020	V050620	853527	963.36	963.36	05/15/2020	INV	PD	BRUSH,
					1,773.36					
232872 WARD INTERNATIONAL TRUCKS LLC										
1212816 CHECK DATE: 05/04/2020	20009444	04/17/2020	V050620	20172554	57.62	57.62	04/27/2020	INV	PD	PARTS-
1212396 CHECK DATE: 05/04/2020	20009028	04/22/2020	V050620	20172554	118.60	118.60	05/02/2020	INV	PD	PARTS-
1213176 CHECK DATE: 05/04/2020	20009739	04/24/2020	V050620	20172554	75.77	75.77	05/07/2020	INV	PD	PARTS-
1213341 CHECK DATE: 05/04/2020	20009881	04/28/2020	V050620	20172554	639.45	639.45	05/09/2020	INV	PD	STOCK
150182 CHECK DATE: 05/04/2020	19017273	11/27/2019	V050620	20172554	1,126.71	1,126.71	05/10/2020	INV	PD	REPAIR
					2,018.15					
294802 WARING OIL COMPANY LLC										
001856895 CHECK DATE: 05/06/2020	20009599	04/27/2020	V050620	853528	414.00	414.00	05/12/2020	INV	PD	GARAGE
281928 WATTIER SURVEYING INC										
20-039 CHECK DATE: 05/06/2020		04/14/2020	V050620	853529	11,250.00	11,250.00	05/14/2020	INV	PD	C0037
282047 WEST MARINE PRODUCTS INC										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
009611	20009015	04/14/2020	V050620	853530	367.47	367.47	05/10/2020	INV	PD	FIREBO
CHECK DATE: 05/06/2020										
237250 WILSON DISMUKES INC										
780478	20009680	04/30/2020	V050620	20172555	98.52	98.52	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
780481	20009681	04/30/2020	V050620	20172555	98.52	98.52	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
780489	20009687	04/30/2020	V050620	20172555	33.41	33.41	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779925	20009830	04/28/2020	V050620	20172555	6.74	6.74	04/29/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779924	20009855	04/28/2020	V050620	20172555	175.30	175.30	04/29/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
780482	20009676	04/30/2020	V050620	20172555	101.98	101.98	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779923	20009527	04/28/2020	V050620	20172555	12.75	12.75	04/29/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779926	20009684	04/28/2020	V050620	20172555	149.97	149.97	04/29/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
780483	20009677	04/30/2020	V050620	20172555	101.98	101.98	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
780480	20009678	04/30/2020	V050620	20172555	98.52	98.52	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
780484	20009679	04/30/2020	V050620	20172555	101.98	101.98	05/01/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779918	20008757	04/28/2020	V050620	20172555	80.54	80.54	04/29/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
779921	20009301	04/28/2020	V050620	20172555	52.49	52.49	04/29/2020	INV	PD	PARTS-
CHECK DATE: 05/04/2020										
779922	20009459	04/28/2020	V050620	20172555	149.75	149.75	04/29/2020	INV	PD	STOCK
CHECK DATE: 05/04/2020										
					1,262.45					
286124 WINDSTREAM HOLDINGS INC										
72481997x4/28/2020		04/08/2020	V050620	853531	918.35	918.35	04/09/2020	INV	PD	ACCT#
CHECK DATE: 05/06/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					918.35					
		527 INVOICES			1,922,540.28					

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