City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582012208777	20010084	05/01/2020	V051320	20172594	147.44	147.44	05/07/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
8582012598121	20010123	05/04/2020	V051320	20172594	253.44	253.44	05/07/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
8582011408479	20008931	04/23/2020	V051320	20172594	87.34	87.34	05/08/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
8582012887364	20010312	05/07/2020	V051320	20172594	536.72	536.72	05/08/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
8582012208776	20010085	05/01/2020	V051320	20172594	782.36	782.36	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
					1,807.30					
290374 AEIKER CONSTRUCTION CORPORATION										
000493		05/05/2020	V051320	20172595	5,196.25	5,196.25	05/05/2020	INV	PD	Contra
CHECK DATE: 05/13/2020										
000495		05/06/2020	V051320	20172595	5,467.50	5,467.50	05/06/2020	INV	PD	Contra
CHECK DATE: 05/13/2020										
					10,663.75					
278470 AGROMAX LLC										
16098	19016302	03/20/2020	V051320	853673	634.00	634.00	05/05/2020	INV	PD	TOPDRE
CHECK DATE: 05/13/2020										
287960 ALABAMA 811										
420099		04/30/2020	V051320	853674	3,882.32	3,882.32	05/06/2020	INV	PD	Alabam
CHECK DATE: 05/13/2020										
290187 ALABAMA MEDIA GROUP										
0009571772		05/08/2020	V051320	20172660	294.64	294.64	05/09/2020	INV	PD	ACCT#
CHECK DATE: 05/11/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN30990		04/19/2020	V051320	853675	460.80	460.80	05/19/2020	INV	PD	CONSUL
CHECK DATE: 05/13/2020										
TN30991		04/19/2020	V051320	853675	1,536.00	1,536.00	05/19/2020	INV	PD	CONSUL
CHECK DATE: 05/13/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN30992 CHECK DATE: 05/13/2020		04/19/2020	V051320	853675	768.00	768.00	05/19/2020	INV	PD	CONSUL
TN30993 CHECK DATE: 05/13/2020		04/19/2020	V051320	853675	384.00	384.00	05/19/2020	INV	PD	CONSUL
TN31012 CHECK DATE: 05/13/2020		04/26/2020	V051320	853675	768.00	768.00	04/27/2020	INV	PD	ANTHON
TN31013 CHECK DATE: 05/13/2020		04/26/2020	V051320	853675	2,201.60	2,201.60	04/27/2020	INV	PD	PAUL C
					6,118.40					
294541 AMERICAN GUARD SERVICES, INC										
250382 CHECK DATE: 05/13/2020		04/27/2020	V051320	20172596	2,926.36	2,926.36	05/05/2020	INV	PD	Cust.
270013 AUTONATION FORD MOBILE										
1055293 CHECK DATE: 05/13/2020	20009862	05/04/2020	V051320	20172597	27.80	27.80	05/06/2020	INV	PD	PARTS-
1055586 CHECK DATE: 05/13/2020	20010129	05/04/2020	V051320	20172597	36.64	36.64	05/07/2020	INV	PD	PARTS-
369698 CHECK DATE: 05/13/2020	20010266	05/04/2020	V051320	20172597	159.90	159.90	05/08/2020	INV	PD	REPAIR
369905 CHECK DATE: 05/13/2020	20010315	05/06/2020	V051320	20172597	345.00	345.00	05/09/2020	INV	PD	BRAKE-
					569.34					
75600 AUTRY GREER & SONS INC										
154925 CHECK DATE: 05/13/2020	20008761	04/03/2020	V051320	853676	108.48	108.48	05/04/2020	INV	PD	PAINT,
19997 B & B APPLIANCE PARTS OF MOBILE INC										
912508 CHECK DATE: 05/11/2020	20009499	04/20/2020	V051320	20172626	82.10	82.10	05/09/2020	INV	PD	MUN GA
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
226627 CHECK DATE: 05/11/2020	20010290	05/06/2020	V051320	20172628	17.40	17.40	05/08/2020	INV	PD	STOCK

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294138 BAUDVILLE INC										
3636176	20005986	04/03/2020	V051320	20172668	552.04	552.04	05/05/2020	INV	PD	PRINT
CHECK DATE: 05/11/2020										
21950 BAY PAPER COMPANY INC										
458168	20009369	04/18/2020	V051320	20172629	369.00	369.00	05/08/2020	INV	PD	JANITO
CHECK DATE: 05/11/2020										
22121 BAY SIDE RUBBER & PRODUCTS INC										
957	20009996	04/30/2020	V051320	20172630	165.60	165.60	05/07/2020	INV	PD	HOSES-
CHECK DATE: 05/11/2020										
995	20009315	05/08/2020	V051320	20172630	171.72	171.72	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/11/2020										
999	20009950	05/08/2020	V051320	20172630	13.14	13.14	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/11/2020										
1029	20010254	05/08/2020	V051320	20172630	180.68	180.68	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1028	20010255	05/08/2020	V051320	20172630	170.84	170.84	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1026	20010256	05/08/2020	V051320	20172630	173.46	173.46	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1025	20010257	05/08/2020	V051320	20172630	176.72	176.72	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1024	20010258	05/08/2020	V051320	20172630	114.02	114.02	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1023	20010259	05/08/2020	V051320	20172630	197.22	197.22	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
					1,363.40					
295946 BAYOU RHYTHM										
243477		05/07/2020	V051320	853677	400.00	400.00	05/11/2020	INV	PD	May Vi
CHECK DATE: 05/13/2020										
22254 BEARD EQUIPMENT COMPANY										
1272688	20009742	05/04/2020	V051320	853678	415.72	415.72	05/06/2020	INV	PD	TINES
CHECK DATE: 05/13/2020										
1272687	20009610	05/04/2020	V051320	20172631	128.89	128.89	05/05/2020	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: 05/11/2020										
1272690	20009611	05/04/2020	V051320	20172631	32.83	32.83	05/05/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
					577.44					
292420 BEST PRICE SERVICES LLC										
1023a		04/23/2020	V051320	20172598	1,500.00	1,500.00	05/02/2020	INV	PD	APR 20
CHECK DATE: 05/13/2020										
1027a		05/01/2020	V051320	20172599	5,500.00	5,500.00	05/04/2020	INV	PD	APR 27
CHECK DATE: 05/13/2020										
1029a		05/01/2020	V051320	20172600	1,400.00	1,400.00	05/04/2020	INV	PD	APR 27
CHECK DATE: 05/13/2020										
1030a		05/01/2020	V051320	20172601	1,500.00	1,500.00	05/06/2020	INV	PD	APR 27
CHECK DATE: 05/13/2020										
					9,900.00					
292932 BEYOND TECHNOLOGY										
268870	20010062	05/05/2020	V051320	20172665	914.38	914.38	05/06/2020	INV	PD	902 CA
CHECK DATE: 05/11/2020										
294767 BONAVENTURE CO INC										
S 0021970	20009582	05/01/2020	V051320	853679	431.18	431.18	05/21/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
25406 BOUND TREE MEDICAL LLC										
83610785	20009934	04/30/2020	V051320	853680	378.24	378.24	05/01/2020	INV	PD	AMBU B
CHECK DATE: 05/13/2020										
83612313	20009350	05/01/2020	V051320	853680	2,924.00	2,924.00	05/04/2020	INV	PD	BP CUF
CHECK DATE: 05/13/2020										
83618378	20010168	05/07/2020	V051320	853680	2,634.25	2,634.25	05/08/2020	INV	PD	MEDICA
CHECK DATE: 05/13/2020										
					5,936.49					
296252 CAIN'S TREE & LANDSCAPE, INC.										
8882	20010301	05/07/2020	V051320	20172602	4,500.00	4,500.00	05/07/2020	INV	PD	EMERGE
CHECK DATE: 05/13/2020										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59934	20008614	04/14/2020	V051320	853681	60.00	60.00	05/07/2020	INV	PD	STROBE
CHECK DATE: 05/13/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0085301-IN		04/30/2020	V051320	20172603	16,582.31	16,582.31	05/01/2020	INV	PD	CLAIMS
CHECK DATE: 05/13/2020										
272932 CDW GOVERNMENT LLC										
TMC3859	19015497	08/14/2019	V051320	20172604	290.14	290.14	12/03/2019	INV	PD	COMPUT
CHECK DATE: 05/13/2020										
XRH0471	20008277	04/28/2020	V051320	20172605	569.59	569.59	05/01/2020	INV	PD	MONITO
CHECK DATE: 05/13/2020										
VLF4541	20000229	10/21/2019	V051320	20172605	1,215.42	1,215.42	05/06/2020	INV	PD	SURFAC
CHECK DATE: 05/13/2020										
VLP9451	20000229	10/23/2019	V051320	20172605	283.86	283.86	05/06/2020	INV	PD	SURFAC
CHECK DATE: 05/13/2020										
xsf9887	20009919	05/04/2020	V051320	20172605	89.78	89.78	05/06/2020	INV	PD	COMPUT
CHECK DATE: 05/13/2020										
xsf3217	20010034	05/04/2020	V051320	20172605	946.65	946.65	05/06/2020	INV	PD	ELITE
CHECK DATE: 05/13/2020										
xsh5650	20009860	05/04/2020	V051320	20172605	101.49	101.49	05/06/2020	INV	PD	SHREDD
CHECK DATE: 05/13/2020										
xsj3801	20009898	05/04/2020	V051320	20172605	754.65	754.65	05/06/2020	INV	PD	WIRELE
CHECK DATE: 05/13/2020										
SRS3244	19007649	06/17/2019	V051320	20172605	3,350.00	3,350.00	05/05/2020	INV	PD	COMPUT
CHECK DATE: 05/13/2020										
VJX5339	19017604	10/16/2019	V051320	20172605	290.14	290.14	05/05/2020	INV	PD	BUYER
CHECK DATE: 05/13/2020										
VKR6436	19017604	10/18/2019	V051320	20172605	326.06	326.06	05/05/2020	INV	PD	BUYER
CHECK DATE: 05/13/2020										
					8,217.78					
272352 CENTRE FOR THE LIVING ARTS										
1166		05/06/2020	V051320	853682	25,000.00	25,000.00	05/06/2020	INV	PD	2019-2
CHECK DATE: 05/13/2020										
295655 CHANCELLOR INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
040063492-01 CHECK DATE: 05/13/2020	20008317	05/01/2020	V051320	853683	93.00	93.00	05/04/2020	INV	PD	BREAKE
040065620-01 CHECK DATE: 05/13/2020	20010097	05/04/2020	V051320	853683	240.07	240.07	05/05/2020	INV	PD	MUSEUM
					333.07					
37738 CHAPMAN COMPANY LLC										
25475 CHECK DATE: 05/11/2020	20008535	03/30/2020	V051320	20172632	2,070.60	2,070.60	05/06/2020	INV	PD	SOD FO
25390 CHECK DATE: 05/11/2020	20007278	03/24/2020	V051320	20172632	2,026.20	2,026.20	05/06/2020	INV	PD	SOD IN
					4,096.80					
32742 CHILD ADVOCACY CENTER INC										
242982 CHECK DATE: 05/13/2020		05/04/2020	V051320	853684	27,250.00	27,250.00	05/04/2020	INV	PD	2019-2
296256 CHRIS FRANCIS TREE CARE										
14418 CHECK DATE: 05/13/2020	20006852	03/20/2020	V051320	853685	14,625.00	14,625.00	05/05/2020	INV	PD	TREE M
14429 CHECK DATE: 05/13/2020	20007853	03/26/2020	V051320	853685	13,875.00	13,875.00	05/05/2020	INV	PD	TREE M
14534 CHECK DATE: 05/13/2020	20010165	04/30/2020	V051320	853685	350.00	350.00	05/07/2020	INV	PD	TREE M
					28,850.00					
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3099 CHECK DATE: 05/13/2020		05/04/2020	V051320	853686	4,010.50	4,010.50	05/05/2020	INV	PD	C0401
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1901089563 CHECK DATE: 05/13/2020	19017533	02/05/2020	V051320	853687	140.40	140.40	02/06/2020	INV	PD	UNIFOR
4048613233 CHECK DATE: 05/13/2020		04/22/2020	V051320	853687	14.52	14.52	05/22/2020	INV	PD	Unifor
4048607127 CHECK DATE: 05/13/2020		04/22/2020	V051320	853687	87.43	87.43	05/22/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4048276269		04/17/2020	V051320	853687	26.67	26.67	05/17/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048613244		04/22/2020	V051320	853687	20.50	20.50	05/22/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4047036807		04/02/2020	V051320	853687	25.46	25.46	05/02/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048276279		04/17/2020	V051320	853687	57.13	57.13	05/17/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048401030		04/20/2020	V051320	853687	13.37	13.37	05/20/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048276337		04/17/2020	V051320	853687	14.27	14.27	05/17/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048401035		04/20/2020	V051320	853687	22.65	22.65	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048401073		04/20/2020	V051320	853687	35.41	35.41	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048400589		04/20/2020	V051320	853687	14.56	14.56	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048401005		04/20/2020	V051320	853687	71.93	71.93	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
1048401043		04/20/2020	V051320	853687	39.38	39.38	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048764661		04/23/2020	V051320	853687	25.46	25.46	05/23/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048514049		04/21/2020	V051320	853687	15.27	15.27	05/21/2020	INV	PD	ACCT#
CHECK DATE:	05/13/2020									
4048401008		04/20/2020	V051320	853687	53.37	53.37	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048401157		04/20/2020	V051320	853687	246.62	246.62	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048400881		04/20/2020	V051320	853687	247.61	247.61	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048400922		04/20/2020	V051320	853687	180.21	180.21	05/20/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048764772		04/23/2020	V051320	853687	24.95	24.95	05/23/2020	INV	PD	Unifor
CHECK DATE:	05/13/2020									
4048400810		04/20/2020	V051320	853687	299.54	299.54	05/20/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2020										
4048961813		04/20/2020	V051320	853687	13.37	13.37	05/20/2020	INV	PD	ACCT#
CHECK DATE: 05/13/2020										
4048764830		04/22/2020	V051320	853687	11.21	11.21	05/22/2020	INV	PD	ACCT#
CHECK DATE: 05/13/2020										
4048613232		04/22/2020	V051320	853687	19.04	19.04	05/22/2020	INV	PD	ACCT#
CHECK DATE: 05/13/2020										
4048401077		04/20/2020	V051320	853687	290.66	290.66	05/20/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4048400625		04/20/2020	V051320	853687	4.32	4.32	05/20/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4048400802		04/20/2020	V051320	853687	84.03	84.03	05/20/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4049196241		04/29/2020	V051320	853687	11.76	11.76	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4049196283		04/29/2020	V051320	853687	13.34	13.34	05/10/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4049022694		04/28/2020	V051320	853687	22.41	22.41	05/07/2020	INV	PD	INV# 4
CHECK DATE: 05/13/2020										
4049642530		05/05/2020	V051320	853687	22.41	22.41	05/07/2020	INV	PD	INV# 4
CHECK DATE: 05/13/2020										
4049913245		05/07/2020	V051320	853687	24.95	24.95	05/07/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
4048400910		04/20/2020	V051320	853687	231.53	231.53	05/20/2020	INV	PD	Unifor
CHECK DATE: 05/13/2020										
					2,425.74					
34250 COAST SAFE & LOCK CO INC										
93449	20010269	05/08/2020	V051320	853688	200.00	200.00	05/08/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
286901 COASTAL FRAME & ALIGNMENT INC										
5863	20009024	04/08/2020	V051320	20172606	254.80	254.80	05/23/2020	INV	PD	SERVIC
CHECK DATE: 05/13/2020										
295391 COASTAL GLASS LLC										
I0001707	19013624	09/27/2019	V051320	20172672	754.04	754.04	05/04/2020	INV	PD	REPLAC

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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: 05/11/2020										
280171 COMMERCIAL VAN SPECIALISTS INC										
12683	20005973	04/08/2020	V051320	853689	2,695.00	2,695.00	05/04/2020	INV	PD	SERVIC
CHECK DATE: 05/13/2020										
295920 CRUISE & PORT ADVISORS INC										
MOB217		05/06/2020	V051320	20172607	3,800.00	3,800.00	05/07/2020	INV	PD	Mobile
CHECK DATE: 05/13/2020										
161125 DADE PAPER CO										
14472091	20009548	04/22/2020	V051320	853690	241.96	241.96	05/22/2020	INV	PD	HAND S
CHECK DATE: 05/13/2020										
290980 DANA SAFETY SUPPLY INC										
629760A	20008214	03/26/2020	V051320	20172661	159.55	159.55	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS										
536064	20009105	04/14/2020	V051320	20172671	3,152.40	3,152.40	04/29/2020	INV	PD	TIME C
CHECK DATE: 05/11/2020										
42340 DAVIS MOTOR SUPPLY CO INC										
382 16455	20009594	04/23/2020	V051320	853691	60.27	60.27	05/23/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
42474 DAVISON OIL COMPANY INC										
0423048-IN	20006381	02/21/2020	V051320	853692	315.84	315.84	05/04/2020	INV	PD	SUPPLI
CHECK DATE: 05/13/2020										
0572311-in	20007471	05/07/2020	V051320	853692	1,406.21	1,406.21	05/08/2020	INV	PD	LANGAN
CHECK DATE: 05/13/2020										
0572312-in	20007472	03/13/2020	V051320	853692	1,536.08	1,536.08	05/07/2020	INV	PD	FIRE S
CHECK DATE: 05/13/2020										
					3,258.13					
43690 DEES PAPER COMPANY INC										
754452	20008626	04/21/2020	V051320	20172633	193.54	193.54	05/09/2020	INV	PD	COVED1

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: 05/11/2020										
44000 DELCHAMPS PRINTING COMPANY INC										
60857	20004861	04/20/2020	V051320	853693	396.00	396.00	05/08/2020	INV	PD	REVENU
CHECK DATE: 05/13/2020										
296080 DEVIN CURRY										
1004		04/20/2020	V051320	853694	600.00	600.00	04/21/2020	INV	PD	SERVIC
CHECK DATE: 05/13/2020										
274077 DISH NETWORK LLC										
243321		04/25/2020	V051320	853695	77.04	77.04	05/10/2020	INV	PD	ACCT#
CHECK DATE: 05/13/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
438160		05/07/2020	V051320	853696	3,900.98	3,900.98	05/08/2020	INV	PD	42140
CHECK DATE: 05/13/2020										
295521 DIX-HITE PLUS PARTNERS INC										
2004035		04/23/2020	V051320	20172608	10,791.10	10,791.10	04/24/2020	INV	PD	TO CON
CHECK DATE: 05/13/2020										
46480 DIXIE LEASING INC										
61374	20009403	04/17/2020	V051320	853697	247.32	247.32	05/21/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
47590 DORSEY & DORSEY ENGINEERING INC										
770		04/30/2020	V051320	20172609	500.00	500.00	05/01/2020	INV	PD	DORSEY
CHECK DATE: 05/13/2020										
242006		04/30/2020	V051320	20172609	2,500.00	2,500.00	05/01/2020	INV	PD	JOSEPH
CHECK DATE: 05/13/2020										
					3,000.00					
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ320		05/06/2020	V051320	853698	18,375.00	18,375.00	05/06/2020	INV	PD	2019-2
CHECK DATE: 05/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291971 DS DIESEL SERVICES LLC										
6382	20010122	05/04/2020	V051320	20172662	4,105.17	4,105.17	05/20/2020	INV	PD	REPAIR
CHECK DATE: 05/11/2020										
234617 DUMAS WESLEY COMMUNITY CENTER										
243064		05/05/2020	V051320	20172610	1,231.25	1,231.25	05/06/2020	INV	PD	DRAW 1
CHECK DATE: 05/13/2020										
295201 E-BUILDER, INC.										
8833	20006781	03/30/2020	V051320	853699	8,024.06	8,024.06	05/07/2020	INV	PD	E-BUIL
CHECK DATE: 05/13/2020										
46577 EVER DIXIE										
F108161	20009935	04/30/2020	V051320	853700	672.00	672.00	05/05/2020	INV	PD	IV EXT
CHECK DATE: 05/13/2020										
61753 FASTENAL COMPANY										
ALMO247188	20008845	04/30/2020	V051320	853701	149.92	149.92	05/04/2020	INV	PD	WORK L
CHECK DATE: 05/13/2020										
ALMO247241	20009782	05/01/2020	V051320	853701	221.70	221.70	05/04/2020	INV	PD	SUPPLI
CHECK DATE: 05/13/2020										
almo247274	20008553	05/06/2020	V051320	853701	26.93	26.93	05/08/2020	INV	PD	MEDAL
CHECK DATE: 05/13/2020										
					398.55					
294798 FAUSAK TIRES & SERVICE										
2209261	20009503	04/21/2020	V051320	853702	548.32	548.32	05/20/2020	INV	PD	LIGHT
CHECK DATE: 05/13/2020										
2209595	20009816	04/29/2020	V051320	853702	89.95	89.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209176	20009467	04/20/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209140	20009469	04/20/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209142	20009470	04/20/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209250	20009507	04/21/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2020										
2209198	20009555	04/22/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209295	20009561	04/22/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209296	20009565	04/22/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209350	20009691	04/24/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209396	20009693	04/24/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209414	20009695	04/24/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209395	20009705	04/24/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209259	20009505	04/21/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209260	20009506	04/21/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209454	20009762	04/27/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209455	20009764	04/27/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209517	20009806	04/28/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209553	20009811	04/28/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209317	20009620	04/23/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209351	20009623	04/23/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209594	20009925	04/30/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
3104281	20009927	04/30/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209674	20009930	04/30/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2209687 CHECK DATE: 05/13/2020	20010012	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209393 CHECK DATE: 05/13/2020	20009706	04/24/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209456 CHECK DATE: 05/13/2020	20009760	04/27/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209708 CHECK DATE: 05/13/2020	20010022	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209688 CHECK DATE: 05/13/2020	20010023	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209689 CHECK DATE: 05/13/2020	20010025	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209707 CHECK DATE: 05/13/2020	20010027	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
3104245 CHECK DATE: 05/13/2020	20009815	04/28/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209626 CHECK DATE: 05/13/2020	20009911	04/30/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209759 CHECK DATE: 05/13/2020	20010072	05/04/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209777 CHECK DATE: 05/13/2020	20010074	05/04/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209760 CHECK DATE: 05/13/2020	20010077	05/04/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209625 CHECK DATE: 05/13/2020	20009929	04/30/2020	V051320	853702	89.95	89.95	05/20/2020	INV	PD	OIL CH
2209691 CHECK DATE: 05/13/2020	20010018	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209710 CHECK DATE: 05/13/2020	20010020	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209141 CHECK DATE: 05/13/2020	20009471	04/20/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209247 CHECK DATE: 05/13/2020	20009508	04/21/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
2209144 CHECK DATE: 05/13/2020	20009473	04/20/2020	V051320	853702	89.95	89.95	05/21/2020	INV	PD	OIL CH

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2209174	20009472	04/20/2020	V051320	853702	69.95	69.95	05/21/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209723	20010029	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
2209720	20010035	05/01/2020	V051320	853702	69.95	69.95	05/20/2020	INV	PD	OIL CH
CHECK DATE: 05/13/2020										
					3,686.12					
271575 FLEETPRIDE INC										
49891846	20009211	04/16/2020	V051320	853703	318.02	318.02	05/17/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
49892132	20009338	04/16/2020	V051320	853703	2,095.28	2,095.28	05/20/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
50151731	20009222	04/21/2020	V051320	853703	469.95	469.95	05/22/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
50168187	20008233	04/21/2020	V051320	853703	1,380.28	1,380.28	05/22/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
51076259	20009536	05/06/2020	V051320	853703	2,982.64	2,982.64	05/23/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
CM51187747	20009536	05/07/2020	V051320	853703	-1,200.00	-1,200.00	06/10/2020	CRM	PD	STOCK
CHECK DATE: 05/13/2020										
					6,046.17					
69264 FRANKLINS STARTER & ALTERNATOR										
63785	20009354	04/17/2020	V051320	853704	110.00	110.00	05/20/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
70216 GALLS LLC										
013204177	19013658	07/16/2019	V051320	853705	80.73	80.73	05/07/2020	INV	PD	HUNTER
CHECK DATE: 05/13/2020										
013226034	19010471	07/18/2019	V051320	853705	79.98	79.98	05/07/2020	INV	PD	UNIFOR
CHECK DATE: 05/13/2020										
bc0921835	19013065	09/04/2019	V051320	853705	159.96	159.96	05/07/2020	INV	PD	MAURIC
CHECK DATE: 05/13/2020										
BC1089000	20006421	04/03/2020	V051320	853706	40.48	40.48	05/04/2020	INV	PD	CAROL
CHECK DATE: 05/13/2020										
BC1089130	20007176	04/03/2020	V051320	853706	201.94	201.94	05/04/2020	INV	PD	CRO SA
CHECK DATE: 05/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1089132 CHECK DATE: 05/13/2020	20007172	04/03/2020	V051320	853706	201.94	201.94	05/04/2020	INV	PD	CRO KU
bc1087256 CHECK DATE: 05/13/2020	20003360	04/02/2020	V051320	853706	199.70	199.70	05/04/2020	INV	PD	UNIFOR
bc1087799 CHECK DATE: 05/13/2020	20007036	04/02/2020	V051320	853706	58.99	58.99	05/04/2020	INV	PD	AMANDA
bc1088118 CHECK DATE: 05/13/2020	20007698	04/02/2020	V051320	853706	202.45	202.45	05/04/2020	INV	PD	CHIEF
					1,226.17					
292819 GILMORE SERVICES										
2020259 CHECK DATE: 05/11/2020		04/24/2020	V051320	20172664	2,425.00	2,425.00	05/07/2020	INV	PD	INVOIC
289114 GLOBE MANUFACTURING COMPANY LLC										
1241104 CHECK DATE: 05/13/2020	20008501	03/20/2020	V051320	853707	125.78	125.78	05/04/2020	INV	PD	BUNKER
295747 GMGC, LLC										
657221 CHECK DATE: 05/13/2020	20009357	04/21/2020	V051320	853708	379.86	379.86	05/22/2020	INV	PD	STOCK
657284 CHECK DATE: 05/13/2020	20009592	04/22/2020	V051320	853708	14.15	14.15	05/23/2020	INV	PD	PARTS-
					394.01					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1052031 CHECK DATE: 05/13/2020	20009541	04/21/2020	V051320	853709	4,365.60	4,365.60	05/22/2020	INV	PD	PURSUI
295648 GREEN MAGIC LANDSCAPE LLC										
000744 CHECK DATE: 05/13/2020		05/05/2020	V051320	20172611	325.00	325.00	05/06/2020	INV	PD	MAY 4-
77600 GULF COAST MARINE SUPPLY CO INC										
1579719-00 CHECK DATE: 05/11/2020	20009876	05/04/2020	V051320	20172634	83.74	83.74	05/06/2020	INV	PD	BAG
1579695	20009669	05/07/2020	V051320	20172634	262.47	262.47	05/09/2020	INV	PD	DRILL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/11/2020										
					346.21					
77955 GULF HAULING & CONSTRUCTION INC										
G02033		04/30/2020	V051320	853710	100,978.08	100,978.08	05/06/2020	INV	PD	CONTRA
CHECK DATE: 05/13/2020										
292516 HERITAGE-CRYSTAL CLEAN LLC										
16186745		03/16/2020	V051320	853711	679.40	679.40	05/04/2020	INV	PD	AQUEOU
CHECK DATE: 05/13/2020										
16235137		04/20/2020	V051320	853711	678.17	678.17	05/04/2020	INV	PD	AQUESO
CHECK DATE: 05/13/2020										
					1,357.57					
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1823736		04/02/2020	V051320	20172612	664.00	664.00	05/08/2020	INV	PD	20-21
CHECK DATE: 05/13/2020										
1823879		04/02/2020	V051320	20172612	28,151.00	28,151.00	05/08/2020	INV	PD	20-21
CHECK DATE: 05/13/2020										
1824919		04/03/2020	V051320	20172612	31,653.72	31,653.72	05/08/2020	INV	PD	20-21
CHECK DATE: 05/13/2020										
					60,468.72					
88770 HUNTER SECURITY INC										
792021		05/01/2020	V051320	20172635	60.00	60.00	05/07/2020	INV	PD	Acct.
CHECK DATE: 05/11/2020										
279091 HYDRAULIC REPAIR SERVICE										
66377	20010100	05/06/2020	V051320	20172656	784.00	784.00	05/07/2020	INV	PD	REPAIR
CHECK DATE: 05/11/2020										
66378	20010183	05/06/2020	V051320	20172656	300.30	300.30	05/07/2020	INV	PD	REPAIR
CHECK DATE: 05/11/2020										
					1,084.30					
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
21582949		05/01/2020	V051320	853712	3,796.25	3,796.25	05/02/2020	INV	PD	42150
CHECK DATE: 05/13/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295136 JRL ENTERTAINMENT LLC										
242923		05/04/2020	V051320	853713	200.00	200.00	05/05/2020	INV	PD	VIRTUA
CHECK DATE: 05/13/2020										
272334 KENWORTH OF MOBILE INC										
0430458314	20009586	04/22/2020	V051320	853714	47.34	47.34	05/23/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB12934	20009528	04/22/2020	V051320	853715	272.56	272.56	05/22/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
CCB13205	20009590	04/23/2020	V051320	853715	136.28	136.28	05/23/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
					408.84					
120408 LADD SUPPLY COMPANY INC										
763037	20009498	04/20/2020	V051320	853716	47.20	47.20	05/21/2020	INV	PD	HINGES
CHECK DATE: 05/13/2020										
125001 LEE RODGERS TIRE CO										
62319	20010233	05/07/2020	V051320	20172637	1,008.00	1,008.00	05/08/2020	INV	PD	TRAILE
CHECK DATE: 05/11/2020										
62320	20010234	05/07/2020	V051320	20172637	340.00	340.00	05/08/2020	INV	PD	TRAILE
CHECK DATE: 05/11/2020										
62322	20010306	05/07/2020	V051320	20172637	1,008.00	1,008.00	05/09/2020	INV	PD	TRAILE
CHECK DATE: 05/11/2020										
62272	20009821	04/30/2020	V051320	20172638	330.00	330.00	05/06/2020	INV	PD	TRACTO
CHECK DATE: 05/11/2020										
					2,686.00					
125505 LEOS UNIFORMS & SUPPLY										
u-54013	20004255	03/31/2020	V051320	20172613	284.25	284.25	05/14/2020	INV	PD	MMOA -
CHECK DATE: 05/13/2020										
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC										
2524		04/08/2020	V051320	853717	11,500.00	11,500.00	05/08/2020	INV	PD	TO PRO
CHECK DATE: 05/13/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22625 M D BELL COMPANY										
5076 CHECK DATE: 05/13/2020		05/04/2020	V051320	853718	1,000.00	1,000.00	05/05/2020	INV	PD	Apprai
130300 MADER BEARING SUPPLY INC										
592728 CHECK DATE: 05/11/2020	20010001	05/06/2020	V051320	20172639	136.29	136.29	05/08/2020	INV	PD	STOCK
296072 MANUEL MASONRY CONTRACTOR										
240789 CHECK DATE: 05/13/2020		04/20/2020	V051320	853719	4,200.00	4,200.00	05/20/2020	INV	PD	C0454
240820 CHECK DATE: 05/13/2020		04/21/2020	V051320	853719	1,350.00	1,350.00	05/21/2020	INV	PD	C0454
					5,550.00					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
465005-00 CHECK DATE: 05/13/2020	20007548	03/24/2020	V051320	853720	1,333.80	1,333.80	04/17/2020	INV	PD	LED BU
292750 MCELHENNEY CONSTRUCTION CO LLC										
795 CHECK DATE: 05/13/2020		04/27/2020	V051320	20172614	2,800.00	2,800.00	05/10/2020	INV	PD	Concre
243203 CHECK DATE: 05/13/2020		05/05/2020	V051320	20172614	113,882.49	108,188.37	05/06/2020	INV	PD	C0357
					116,682.49					
132407 MCGRIFF TIRE COMPANY INC										
4870002839 CHECK DATE: 05/13/2020	20009650	04/22/2020	V051320	853721	438.00	438.00	05/23/2020	INV	PD	MOUNT/
274590 MDS CONSTRUCTION										
000494 CHECK DATE: 05/13/2020		05/05/2020	V051320	20172615	1,093.55	1,093.55	05/05/2020	INV	PD	Contra
293957 MEDICAL DISPOSAL SYSTEMS INC										
374673 CHECK DATE: 05/11/2020		04/07/2020	V051320	20172667	30.00	30.00	04/08/2020	INV	PD	DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
374461 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	60.00	60.00	04/03/2020	INV	PD	DISPOS
374462 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	60.00	60.00	04/03/2020	INV	PD	DISPOS
372519 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	90.00	90.00	03/21/2020	INV	PD	DISPOS
372520 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	90.00	90.00	03/21/2020	INV	PD	DISPOS
372521 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	30.00	30.00	03/21/2020	INV	PD	DISPOS
374490 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	60.00	60.00	04/03/2020	INV	PD	DISPOS
374494 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	90.00	90.00	04/03/2020	INV	PD	DISPOS
374914 CHECK DATE: 05/11/2020		04/08/2020	V051320	20172667	120.00	120.00	04/09/2020	INV	PD	DISPOS
372516 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	90.00	90.00	03/21/2020	INV	PD	DISPOS
372517 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	60.00	60.00	03/21/2020	INV	PD	DISPOS
372518 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	60.00	60.00	03/21/2020	INV	PD	DISPOS
374463 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	60.00	60.00	04/03/2020	INV	PD	DISPOS
374464 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	30.00	30.00	04/03/2020	INV	PD	DISPOS
374465 CHECK DATE: 05/11/2020		04/02/2020	V051320	20172667	30.00	30.00	04/03/2020	INV	PD	DISPOS
372576 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	90.00	90.00	03/21/2020	INV	PD	DISPOS
372580 CHECK DATE: 05/11/2020		03/20/2020	V051320	20172667	60.00	60.00	03/21/2020	INV	PD	DISPOS
372855 CHECK DATE: 05/11/2020		03/24/2020	V051320	20172667	60.00	60.00	03/25/2020	INV	PD	DISPOS
374915 CHECK DATE: 05/11/2020		04/08/2020	V051320	20172667	180.00	180.00	04/09/2020	INV	PD	DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
372514		03/20/2020	V051320	20172667	90.00	90.00	03/21/2020	INV	PD	DISPOS
CHECK DATE: 05/11/2020										
372515		03/20/2020	V051320	20172667	60.00	60.00	03/21/2020	INV	PD	DISPOS
CHECK DATE: 05/11/2020										
					1,500.00					
281106 MEDICAL SUPPLIES DEPOT										
01701942	20009558	04/22/2020	V051320	20172657	244.00	244.00	04/23/2020	INV	PD	IV STA
CHECK DATE: 05/11/2020										
01701946	20007602	04/22/2020	V051320	20172657	237.90	237.90	04/23/2020	INV	PD	GLOVES
CHECK DATE: 05/11/2020										
01702016	20008187	04/23/2020	V051320	20172657	966.90	966.90	04/25/2020	INV	PD	COVID-
CHECK DATE: 05/11/2020										
01702040	20007602	04/24/2020	V051320	20172657	1,189.50	1,189.50	04/29/2020	INV	PD	GLOVES
CHECK DATE: 05/11/2020										
01702207	20008641	04/28/2020	V051320	20172657	475.80	475.80	04/30/2020	INV	PD	GLOVES
CHECK DATE: 05/11/2020										
01702208	20007915	04/28/2020	V051320	20172657	475.80	475.80	04/29/2020	INV	PD	DIAL H
CHECK DATE: 05/11/2020										
01702209	20007921	04/28/2020	V051320	20172657	951.60	951.60	04/30/2020	INV	PD	JANITO
CHECK DATE: 05/11/2020										
01701763	20008437	04/17/2020	V051320	20172657	7.58	7.58	05/02/2020	INV	PD	HAND S
CHECK DATE: 05/11/2020										
01701764	20008723	04/17/2020	V051320	20172657	7.58	7.58	05/02/2020	INV	PD	JANITO
CHECK DATE: 05/11/2020										
01701739	20007915	04/16/2020	V051320	20172657	237.90	237.90	04/18/2020	INV	PD	DIAL H
CHECK DATE: 05/11/2020										
01701740	20007921	04/16/2020	V051320	20172657	475.80	475.80	04/30/2020	INV	PD	JANITO
CHECK DATE: 05/11/2020										
01701741	20007726	04/16/2020	V051320	20172657	118.95	118.95	04/18/2020	INV	PD	JANITO
CHECK DATE: 05/11/2020										
					5,389.31					
134530 MOBILE ASPHALT COMPANY LLC										
11627	20007284	04/13/2020	V051320	853722	190.96	190.96	05/08/2020	INV	PD	ASPHAL
CHECK DATE: 05/13/2020										
11608	20007284	04/09/2020	V051320	853722	245.84	245.84	05/08/2020	INV	PD	ASPHAL
CHECK DATE: 05/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11710	20007284	04/22/2020	V051320	853722	140.00	140.00	05/08/2020	INV	PD	ASPHAL
CHECK DATE: 05/13/2020										
					576.80					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
591245	20009837	05/08/2020	V051320	20172640	110.69	110.69	05/11/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
0308		05/05/2020	V051320	853723	54,003.07	54,003.07	05/05/2020	INV	PD	PRO RA
CHECK DATE: 05/13/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
377944	20008862	04/17/2020	V051320	20172641	72.40	72.40	04/18/2020	INV	PD	DIAL H
CHECK DATE: 05/11/2020										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024121138	20009616	04/27/2020	V051320	20172627	92.40	92.40	05/20/2020	INV	PD	BLACK
CHECK DATE: 05/11/2020										
165635 MOBILE WINSUPPLY CO										
360023 01	20009351	04/16/2020	V051320	20172644	31.85	31.85	04/24/2020	INV	PD	FIRE S
CHECK DATE: 05/11/2020										
360058 01	20009414	04/17/2020	V051320	20172644	218.78	218.78	04/24/2020	INV	PD	FIRE S
CHECK DATE: 05/11/2020										
360094 01	20009453	04/20/2020	V051320	20172644	22.44	22.44	04/24/2020	INV	PD	POLICE
CHECK DATE: 05/11/2020										
360095 01	20009455	04/20/2020	V051320	20172644	64.70	64.70	04/24/2020	INV	PD	LYONS
CHECK DATE: 05/11/2020										
360096 01	20009452	04/20/2020	V051320	20172644	73.53	73.53	04/24/2020	INV	PD	KIDD P
CHECK DATE: 05/11/2020										
359103 01	20008467	04/01/2020	V051320	20172644	99.60	99.60	04/02/2020	INV	PD	BOYKIN
CHECK DATE: 05/11/2020										
359081 01	20008440	03/27/2020	V051320	20172644	57.30	57.30	03/31/2020	INV	PD	MITTER
CHECK DATE: 05/11/2020										
360254 01	20009562	04/24/2020	V051320	20172644	28.00	28.00	04/25/2020	INV	PD	ROBERT
CHECK DATE: 05/11/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358962 01 CHECK DATE: 05/11/2020	20008384	03/26/2020	V051320	20172644	35.84	35.84	03/31/2020	INV	PD	LIBRAR
359079 01 CHECK DATE: 05/11/2020	20008448	03/27/2020	V051320	20172644	66.06	66.06	03/31/2020	INV	PD	LIBRAR
359272 01 CHECK DATE: 05/11/2020	20008660	03/31/2020	V051320	20172644	119.54	119.54	04/03/2020	INV	PD	STOTTS
358839 01 CHECK DATE: 05/11/2020	20008246	03/31/2020	V051320	20172644	77.34	77.34	04/01/2020	INV	PD	PUBLIC
358961 01 CHECK DATE: 05/11/2020	20008383	03/26/2020	V051320	20172644	115.97	115.97	03/31/2020	INV	PD	BOYKIN
					1,010.95					
294312 MOFFATT & NICHOL										
750517 CHECK DATE: 05/13/2020		05/04/2020	V051320	20172616	13,243.75	13,243.75	05/06/2020	INV	PD	NFWF P
288944 MULLINAX FORD OF MOBILE LLC										
120252 CHECK DATE: 05/11/2020	20010107	05/07/2020	V051320	20172659	382.18	382.18	05/08/2020	INV	PD	PARTS
3 MUN COURT ONE TIME PAY VENDOR										
240636 CHECK DATE: 05/13/2020		04/17/2020	V051320	853724	50.00	50.00 PAYEE: HAILEY HOLLIDAY	05/17/2020	INV	PD	OVERPA
655387 CHECK DATE: 05/13/2020		04/23/2020	V051320	853725	962.70	962.70 PAYEE: INTOXIMETERS, INC.	05/07/2020	INV	PD	INV #6
					1,012.70					
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2020-5560 CHECK DATE: 05/13/2020		05/01/2020	V051320	853726	500.00	500.00	05/05/2020	INV	PD	FARMER
148425 NEWMANS MEDICAL SERVICES INC										
20-000430 CHECK DATE: 05/11/2020		05/04/2020	V051320	20172642	7,200.00	7,200.00	05/04/2020	INV	PD	APRIL
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
182774	20009569	04/22/2020	V051320	853727	168.96	168.96	05/22/2020	INV	PD	PAPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2020										
B182130-1	20008291	04/27/2020	V051320	853727	28.74	28.74	05/15/2020	INV	PD	DISINF
CHECK DATE: 05/13/2020										
					197.70					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
59190	20002220	01/13/2020	V051320	20172617	76.26	76.26	01/16/2020	INV	PD	CALEND
CHECK DATE: 05/13/2020										
59255	20003039	01/16/2020	V051320	20172617	51.22	51.22	01/22/2020	INV	PD	CALEND
CHECK DATE: 05/13/2020										
59304	20003265	01/21/2020	V051320	20172617	44.40	44.40	01/25/2020	INV	PD	DESK C
CHECK DATE: 05/13/2020										
58647	20001233	11/14/2019	V051320	20172617	224.00	224.00	11/16/2019	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
58599	20001318	11/11/2019	V051320	20172617	9.48	9.48	11/16/2019	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
58600	20001315	11/11/2019	V051320	20172617	15.80	15.80	11/23/2019	INV	PD	OCTOBE
CHECK DATE: 05/13/2020										
58885	20002063	12/09/2019	V051320	20172617	22.20	22.20	12/11/2019	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
58795	20001956	12/09/2019	V051320	20172617	210.60	210.60	12/13/2019	INV	PD	CALEND
CHECK DATE: 05/13/2020										
58886	20002546	12/09/2019	V051320	20172617	56.00	56.00	12/13/2019	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
58961	20003155	12/13/2019	V051320	20172617	4.44	4.44	12/19/2019	INV	PD	DESK C
CHECK DATE: 05/13/2020										
58983	20003241	12/17/2019	V051320	20172617	41.60	41.60	12/20/2019	INV	PD	2020 M
CHECK DATE: 05/13/2020										
					756.00					
4 PARKS&REC ONE TIME PAY VENDOR										
243440		05/07/2020	V051320	853728	35.00	35.00	05/07/2020	INV	PD	track
CHECK DATE: 05/13/2020						PAYEE: David Robinson				
243452		05/07/2020	V051320	853729	35.00	35.00	05/07/2020	INV	PD	TRACK
CHECK DATE: 05/13/2020						PAYEE: ERICA WILLIAMS				
243449		05/07/2020	V051320	853730	35.00	35.00	05/07/2020	INV	PD	TRACK
CHECK DATE: 05/13/2020						PAYEE: IMMANUEL HARRIS				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
243454		05/07/2020	V051320	853731	35.00	35.00	05/07/2020	INV	PD	TRACK
CHECK DATE: 05/13/2020						PAYEE: MAEZETTER DANDRIDGE				
243444		05/07/2020	V051320	853732	35.00	35.00	05/07/2020	INV	PD	Track
CHECK DATE: 05/13/2020						PAYEE: Morris White				
					175.00					
294446 PATSY T RICHARDSON										
20-033		05/06/2020	V051320	20172618	100.00	100.00	05/07/2020	INV	PD	Title
CHECK DATE: 05/13/2020										
20-035		05/07/2020	V051320	20172618	100.00	100.00	05/08/2020	INV	PD	Title
CHECK DATE: 05/13/2020										
20-032		05/06/2020	V051320	20172618	25.00	25.00	05/07/2020	INV	PD	Title
CHECK DATE: 05/13/2020										
					225.00					
277990 PAYLESS AUTO GLASS INC										
41645	20009584	04/17/2020	V051320	853733	190.00	190.00	05/22/2020	INV	PD	WINDSH
CHECK DATE: 05/13/2020										
282320 PCMG INC										
901203752	20007939	03/24/2020	V051320	853734	4,156.52	4,156.52	04/22/2020	INV	PD	COVID1
CHECK DATE: 05/13/2020										
279229 PETROLEUM TRADERS CORPORATION										
1539271	20010068	05/04/2020	V051320	853735	5,792.85	5,792.85	05/08/2020	INV	PD	MOTOR
CHECK DATE: 05/13/2020										
293276 PIERCE LEDYARD PC										
430-32049		05/05/2020	V051320	853736	295.00	295.00	05/06/2020	INV	PD	Title
CHECK DATE: 05/13/2020										
164150 PITTS & SONS TOWING & RECOVERY INC										
379235	20010120	05/01/2020	V051320	20172643	150.00	150.00	05/06/2020	INV	PD	TOW-AS
CHECK DATE: 05/11/2020										
PRO 89211	20010314	05/06/2020	V051320	20172643	302.50	302.50	05/09/2020	INV	PD	TOW-AS
CHECK DATE: 05/11/2020										
379113	20010335	05/04/2020	V051320	20172643	300.00	300.00	05/09/2020	INV	PD	TOW-AS
CHECK DATE: 05/11/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					752.50					
294261 PLANNING-NEXT										
20-1045		04/30/2020	V051320	20172619	4,397.50	4,397.50	05/01/2020	INV	PD	THREE
CHECK DATE: 05/13/2020										
278663 POSTMARK INK INCORPORATED										
66764	20009718	04/30/2020	V051320	20172655	3,590.40	3,590.40	05/08/2020	INV	PD	1-PAGE
CHECK DATE: 05/11/2020										
295016 PREMIER APPRAISALS LLC										
2020-1628		05/06/2020	V051320	20172620	1,950.00	1,950.00	05/07/2020	INV	PD	Apprai
CHECK DATE: 05/13/2020										
294036 PRINT KING CORP										
16454	20009348	04/22/2020	V051320	853737	25.00	25.00	05/08/2020	INV	PD	BUSINE
CHECK DATE: 05/13/2020										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22471	20006660	03/02/2020	V051320	20172636	455.00	455.00	03/03/2020	INV	PD	SOAP F
CHECK DATE: 05/11/2020										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
MOB1353	20009404	04/15/2020	V051320	853738	611.96	611.96	05/21/2020	INV	PD	SERVIC
CHECK DATE: 05/13/2020										
292649 REPUBLIC SERVICES INC										
0986-001425611		04/25/2020	V051320	20172663	109.60	109.60	04/26/2020	INV	PD	Adult
CHECK DATE: 05/11/2020										
5 REVENUE ONE TIME PAY VENDOR										
243053		05/05/2020	V051320	853739	1,026.75	1,026.75	05/05/2020	INV	PD	CIGARE
CHECK DATE: 05/13/2020						PAYEE: IMPERIAL TRADING COMPANY LLC				
243051		05/05/2020	V051320	853740	477.75	477.75	05/05/2020	INV	PD	CIGARE
CHECK DATE: 05/13/2020						PAYEE: WIGLEY AND CULP INC				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,504.50					
190490 RITZ SAFETY LLC										
5945412	20009985	04/30/2020	V051320	20172647	234.64	234.64	05/02/2020	INV	PD	APRIL
CHECK DATE: 05/11/2020										
294244 ROOFERS MART SOUTHEAST INC										
0342980-IN	20008567	04/07/2020	V051320	853741	353.32	353.32	05/06/2020	INV	PD	MARCH
CHECK DATE: 05/13/2020										
0342981-IN	20006223	04/07/2020	V051320	853741	105.82	105.82	05/07/2020	INV	PD	JANUAR
CHECK DATE: 05/13/2020										
					459.14					
190305 S & O ENTERPRISES INC										
000492		05/04/2020	V051320	853742	982.15	982.15	05/04/2020	INV	PD	Contra
CHECK DATE: 05/13/2020										
187474		04/07/2020	V051320	20172646	75.00	75.00	04/08/2020	INV	PD	SERVIC
CHECK DATE: 05/11/2020										
					1,057.15					
190400 SABEL STEEL SERVICE INC										
05-80700	20009228	04/16/2020	V051320	853743	246.95	246.95	05/14/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
05-80701	20009227	04/16/2020	V051320	853743	540.90	540.90	05/14/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
05-80237	20008571	04/06/2020	V051320	853743	58.00	58.00	05/14/2020	INV	PD	MARCH
CHECK DATE: 05/13/2020										
					845.85					
295020 SAIN ASSOCIATES										
46152		04/21/2020	V051320	853744	3,145.50	3,145.50	05/21/2020	INV	PD	ENGR D
CHECK DATE: 05/13/2020										
46062		04/21/2020	V051320	853744	5,417.45	5,417.45	05/21/2020	INV	PD	DESIGN
CHECK DATE: 05/13/2020										
					8,562.95					
192350 SHERWIN WILLIAMS CO										
5315-7	20009607	04/22/2020	V051320	20172648	34.99	34.99	04/24/2020	INV	PD	RED TR
CHECK DATE: 05/11/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192596 SIGN PRO										
16231	20007109	03/15/2020	V051320	853745	312.00	312.00	05/08/2020	INV	PD	SIGNS,
CHECK DATE: 05/13/2020										
293780 SITEONE LANDSCAPE SUPPLY LLC										
99205854-001	20010056	05/04/2020	V051320	20172666	78.53	78.53	05/05/2020	INV	PD	IRRIGA
CHECK DATE: 05/11/2020										
294996 SNIDER TIRE INC										
8023332	20010162	05/06/2020	V051320	20172621	1,916.80	1,916.80	05/07/2020	INV	PD	TRUCK
CHECK DATE: 05/13/2020										
8021983	20010134	05/06/2020	V051320	20172621	204.00	204.00	05/08/2020	INV	PD	TIRES-
CHECK DATE: 05/13/2020										
					2,120.80					
194225 SNOWS MACHINE & WELDING INC										
2018	20003006	12/30/2019	V051320	853746	2,111.00	2,111.00	05/23/2020	INV	PD	REPAIR
CHECK DATE: 05/13/2020										
2096	20003802	01/30/2020	V051320	853746	1,240.97	1,240.97	05/23/2020	INV	PD	REPAIR
CHECK DATE: 05/13/2020										
					3,351.97					
295959 SOUTHERN TIRE MART, LLC										
2030014119	20009601	04/23/2020	V051320	853747	951.22	951.22	05/23/2020	INV	PD	TRACTO
CHECK DATE: 05/13/2020										
270009 SPECTRONICS INC										
484439	20008951	04/09/2020	V051320	20172653	307.20	307.20	05/08/2020	INV	PD	BATTER
CHECK DATE: 05/11/2020										
20008625	20008625	04/09/2020	V051320	20172653	63.00	63.00	05/08/2020	INV	PD	9-VOLT
CHECK DATE: 05/11/2020										
484437	20008823	04/09/2020	V051320	20172653	12.60	12.60	05/08/2020	INV	PD	9V BAT
CHECK DATE: 05/11/2020										
484434	20008739	04/09/2020	V051320	20172653	36.69	36.69	05/03/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
484441	20008969	04/09/2020	V051320	20172653	11.52	11.52	05/09/2020	INV	PD	AA BAT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/11/2020										
484440	20008987	04/09/2020	V051320	20172653	21.36	21.36	05/09/2020	INV	PD	OFFICE
CHECK DATE: 05/11/2020										
					452.37					
290783 SPIRE LLC										
1369		05/01/2020	V051320	853748	822.22	822.22	05/05/2020	INV	PD	May So
CHECK DATE: 05/13/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3435654436	20003798	01/07/2020	V051320	20172622	44.88	44.88	01/08/2020	INV	PD	BANKER
CHECK DATE: 05/13/2020										
3436435086	20004411	01/16/2020	V051320	20172622	412.36	412.36	01/17/2020	INV	PD	951 XL
CHECK DATE: 05/13/2020										
3436435085	20004410	01/16/2020	V051320	20172622	485.45	485.45	01/17/2020	INV	PD	INK FO
CHECK DATE: 05/13/2020										
3440051625	20006522	02/22/2020	V051320	20172622	39.54	39.54	02/23/2020	INV	PD	FOLDER
CHECK DATE: 05/13/2020										
3441468767	20006860	03/05/2020	V051320	20172622	68.86	68.86	03/06/2020	INV	PD	ITEM:
CHECK DATE: 05/13/2020										
3441468769	20006875	03/05/2020	V051320	20172622	60.18	60.18	03/06/2020	INV	PD	FOLDER
CHECK DATE: 05/13/2020										
3446069992	20009858	04/30/2020	V051320	20172622	128.22	128.22	05/01/2020	INV	PD	ITEM:
CHECK DATE: 05/13/2020										
3446176455	20008869	05/01/2020	V051320	20172622	24.99	24.99	05/05/2020	INV	PD	HEADPH
CHECK DATE: 05/13/2020										
3445233699	20009285	04/16/2020	V051320	20172622	19.84	19.84	04/17/2020	INV	PD	AE SUP
CHECK DATE: 05/13/2020										
3445233700	20009285	04/16/2020	V051320	20172622	21.66	21.66	04/17/2020	INV	PD	AE SUP
CHECK DATE: 05/13/2020										
3445458637	20008871	04/21/2020	V051320	20172622	28.09	28.09	04/22/2020	INV	PD	INK
CHECK DATE: 05/13/2020										
3446069988	20009856	04/30/2020	V051320	20172622	160.58	160.58	05/05/2020	INV	PD	HP COL
CHECK DATE: 05/13/2020										
3446069991	20009858	04/30/2020	V051320	20172622	260.37	260.37	05/01/2020	INV	PD	ITEM:
CHECK DATE: 05/13/2020										
3446176456	20009305	05/01/2020	V051320	20172622	69.04	69.04	05/02/2020	INV	PD	CARTRI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2020										
3446069993	20009861	04/30/2020	V051320	20172622	169.46	169.46	05/02/2020	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
3446069994	20009861	04/30/2020	V051320	20172622	69.93	69.93	05/02/2020	INV	PD	OFFICE
CHECK DATE: 05/13/2020										
3446069995	20009866	04/30/2020	V051320	20172622	70.16	70.16	05/07/2020	INV	PD	ITEM:
CHECK DATE: 05/13/2020										
3446069996	20009873	04/30/2020	V051320	20172622	13.30	13.30	05/01/2020	INV	PD	ITEM:
CHECK DATE: 05/13/2020										
3446069997	20009690	04/30/2020	V051320	20172622	1,215.99	1,215.99	05/01/2020	INV	PD	FURNIT
CHECK DATE: 05/13/2020										
					3,362.90					
287799 STAR SERVICE INC OF MOBILE										
068000		05/01/2020	V051320	853749	1,557.00	1,557.00	05/04/2020	INV	PD	Cust.
CHECK DATE: 05/13/2020										
291912 SUNSOUTH LLC										
3577728	20009585	05/04/2020	V051320	853750	188.44	188.44	05/05/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
3583856	20009833	05/08/2020	V051320	853750	74.15	74.15	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/13/2020										
					262.59					
201456 TEAM ONE COMMUNICATIONS INC										
101014186-1	20009553	04/24/2020	V051320	20172623	75.00	75.00	04/25/2020	INV	PD	SERVIC
CHECK DATE: 05/13/2020										
294205 TERRAXPLORATIONS INC										
2243		05/01/2020	V051320	20172669	9,068.99	9,068.99	05/02/2020	INV	PD	ARCHAE
CHECK DATE: 05/11/2020										
296470 THE ATCHISON FIRM PC										
241200		04/21/2020	V051320	853751	25,445.25	25,445.25	05/21/2020	INV	PD	FILE N
CHECK DATE: 05/13/2020										
296075 THE PARTS HOUSE										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 013791 CHECK DATE: 05/13/2020	20009659	04/23/2020	V051320	20172624	56.02	56.02	05/23/2020	INV	PD	PARTS-
92 013495 CHECK DATE: 05/13/2020	20009399	04/17/2020	V051320	20172624	46.61	46.61	05/17/2020	INV	PD	PARTS-
92 013516 CHECK DATE: 05/13/2020	20009447	04/17/2020	V051320	20172624	65.36	65.36	05/20/2020	INV	PD	STOCK
92 013638 CHECK DATE: 05/13/2020	20009483	04/20/2020	V051320	20172624	241.31	241.31	05/21/2020	INV	PD	PARTS-
92 013655 CHECK DATE: 05/13/2020	20009529	04/21/2020	V051320	20172624	29.52	29.52	05/22/2020	INV	PD	STOCK
92 013724 CHECK DATE: 05/13/2020	20009589	04/22/2020	V051320	20172624	11.06	11.06	05/22/2020	INV	PD	PARTS-
92 013734 CHECK DATE: 05/13/2020	20009600	04/22/2020	V051320	20172624	508.58	508.58	05/23/2020	INV	PD	STOCK
92 013493 CHECK DATE: 05/13/2020	20009397	04/17/2020	V051320	20172624	22.62	22.62	05/17/2020	INV	PD	PARTS-
					981.08					
205775 TOOMEY EQUIPMENT CO INC										
IT33891 CHECK DATE: 05/13/2020	20007078	04/02/2020	V051320	853752	822.50	822.50	05/08/2020	INV	PD	LOOP H
277284 TRUCK PRO LLC										
042 0524616 CHECK DATE: 05/11/2020	20009495	04/23/2020	V051320	20172654	36.08	36.08	05/23/2020	INV	PD	PARTS-
209310 TURNER SUPPLY COMPANY										
3067706-00 CHECK DATE: 05/11/2020	20008772	04/20/2020	V051320	20172649	55.35	55.35	04/25/2020	INV	PD	CUT-OF
3068527-00 CHECK DATE: 05/11/2020	20008870	04/20/2020	V051320	20172649	85.80	85.80	04/22/2020	INV	PD	MAIL B
3066868-00 CHECK DATE: 05/11/2020	20008703	04/24/2020	V051320	20172649	153.60	153.60	04/28/2020	INV	PD	WRENCH
3071539-00 CHECK DATE: 05/11/2020	20009523	04/24/2020	V051320	20172649	407.60	407.60	04/25/2020	INV	PD	LEAF B
3072543-00 CHECK DATE: 05/11/2020	20009699	04/30/2020	V051320	20172649	297.25	297.25	05/01/2020	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3071567-00	20009522	05/04/2020	V051320	20172649	43.55	43.55	05/05/2020	INV	PD	DUSTBU
CHECK DATE: 05/11/2020										
3073578-00	20009877	05/05/2020	V051320	20172649	17.40	17.40	05/07/2020	INV	PD	PROPAN
CHECK DATE: 05/11/2020										
					1,060.55					
284640 ULINE INC										
118811252	20009044	04/08/2020	V051320	20172658	3,400.00	3,400.00	05/08/2020	INV	PD	65 GAL
CHECK DATE: 05/11/2020										
118632474	20008759	04/02/2020	V051320	20172658	181.35	181.35	05/08/2020	INV	PD	DIGITA
CHECK DATE: 05/11/2020										
					3,581.35					
216157 UNITED RENTALS NORTH AMERICA INC										
180964432-001	20009226	04/16/2020	V051320	853753	239.31	239.31	05/22/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
177838429-005	20007621	04/18/2020	V051320	853753	1,395.00	1,395.00	05/08/2020	INV	PD	RENTAL
CHECK DATE: 05/13/2020										
					1,634.31					
216152 UPS										
000033X58V160		04/18/2020	V051320	853754	1.81	1.81	05/18/2020	INV	PD	POSTAG
CHECK DATE: 05/13/2020										
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN51841	20007543	03/23/2020	V051320	853755	98.13	98.13	05/20/2020	INV	PD	PARTS-
CHECK DATE: 05/13/2020										
228600 VULCAN CONSTRUCTION MATERIALS LP										
50746581	20005984	04/14/2020	V051320	20172625	5,688.54	5,688.54	05/08/2020	INV	PD	LIMEST
CHECK DATE: 05/13/2020										
270972 VULCAN INC										
356103	20009638	04/27/2020	V051320	853756	279.50	279.50	04/30/2020	INV	PD	STREET
CHECK DATE: 05/13/2020										
270017 W W GRAINGER INC										
9511571821	20009516	04/22/2020	V051320	853757	241.88	241.88	05/18/2020	INV	PD	HOSES,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2020										
9480768432	20007930	03/20/2020	V051320	853758	143.40	143.40	04/26/2020	INV	PD	DRYWAL
CHECK DATE: 05/13/2020										
					385.28					
232615 WALTERS CONTROLS INC										
0173-S-43		04/30/2020	V051320	20172650	2,362.50	2,362.50	05/01/2020	INV	PD	DDC CO
CHECK DATE: 05/11/2020										
232872 WARD INTERNATIONAL TRUCKS LLC										
1213331	20009872	04/28/2020	V051320	20172651	475.04	475.04	05/14/2020	INV	PD	PARTS
CHECK DATE: 05/11/2020										
1213554	20010054	05/01/2020	V051320	20172651	777.19	777.19	05/14/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
CM1213331	20009872	05/04/2020	V051320	20172651	-32.50	-32.50	05/14/2020	CRM	PD	PARTS
CHECK DATE: 05/11/2020										
1213805	20009945	05/07/2020	V051320	20172651	442.32	442.32	05/17/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
1213806	20010186	05/07/2020	V051320	20172651	89.88	89.88	05/17/2020	INV	PD	STOCK
CHECK DATE: 05/11/2020										
1213804	20009947	05/08/2020	V051320	20172651	322.51	322.51	05/18/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
					2,074.44					
237250 WILSON DISMUKES INC										
763461	20005127	02/04/2020	V051320	20172652	71.44	71.44	02/05/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
0761736	20003793	01/15/2020	V051320	20172652	705.95	705.95	01/30/2020	INV	PD	CHAINS
CHECK DATE: 05/11/2020										
782825	20010243	05/08/2020	V051320	20172652	13.48	13.48	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/11/2020										
782827	20010251	05/08/2020	V051320	20172652	321.65	321.65	05/11/2020	INV	PD	PARTS-
CHECK DATE: 05/11/2020										
782828	20010311	05/08/2020	V051320	20172652	199.80	199.80	05/11/2020	INV	PD	STOCK
CHECK DATE: 05/11/2020										
					1,312.32					
183600 WITTICHEN SUPPLY CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S101582023.001 CHECK DATE: 05/11/2020	20008846	04/13/2020	V051320	20172645	83.68	83.68	04/14/2020	INV	PD	AZALEA
S101567080.001 CHECK DATE: 05/11/2020	20008423	04/15/2020	V051320	20172645	155.88	155.88	04/16/2020	INV	PD	JAMES
S101598851.001 CHECK DATE: 05/11/2020	20009304	04/15/2020	V051320	20172645	116.63	116.63	04/24/2020	INV	PD	TAYLOR
S101599488.001 CHECK DATE: 05/11/2020	20009314	04/16/2020	V051320	20172645	40.44	40.44	04/24/2020	INV	PD	SPRING
					396.63					
295117 WRIGHT FITNESS										
2233163 CHECK DATE: 05/11/2020	20004720	03/05/2020	V051320	20172670	2,680.00	2,680.00	03/06/2020	INV	PD	EQUIPM
2233164 CHECK DATE: 05/11/2020	20005852	03/05/2020	V051320	20172670	3,211.00	3,211.00	03/06/2020	INV	PD	EQUIPM
					5,891.00					
253545 YAMAHA GOLF CAR COMPANY										
700288 CHECK DATE: 05/13/2020		04/15/2020	V051320	853759	5,502.40	5,502.40	05/15/2020	INV	PD	Lease
					5,502.40					
426 INVOICES					765,107.88					

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