City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9407421310	20009844	04/30/2020	v052020	854390	2,973.48	2,973.48	05/01/2020	INV	PD	BLACK
CHECK DATE: 05/20/2020										
22003 A & M PORTABLES INC										
238644	20009087	05/07/2020	v052020	20172758	1,020.00	1,020.00	05/13/2020	INV	PD	HANDWA
CHECK DATE: 05/18/2020										
295155 A ALL ANIMAL CONTROL OF MOBILE										
1720		05/08/2020	v052020	854391	584.00	584.00	05/09/2020	INV	PD	ANIMAL
CHECK DATE: 05/20/2020										
295058 ADVANCE AUTO PARTS										
8582013409090	20010605	05/13/2020	v052020	20172718	1,336.34	1,336.34	05/15/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
291178 AIRGAS USA LLC										
9099054429	20005452	03/05/2020	v052020	20172810	902.67	902.67	03/09/2020	INV	PD	CALIBR
CHECK DATE: 05/18/2020										
9098938288	20006787	03/03/2020	v052020	20172810	107.50	107.50	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098938287	20006787	03/03/2020	v052020	20172810	57.89	57.89	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098938286	20006787	03/03/2020	v052020	20172810	24.81	24.81	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099054428	20006787	03/05/2020	v052020	20172810	41.35	41.35	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099121699	20006787	03/06/2020	v052020	20172810	16.54	16.54	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098886121A	20006787	03/02/2020	v052020	20172810	8.27	8.27	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693552	20006787	03/24/2020	v052020	20172810	16.54	16.54	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099804543	20006787	03/26/2020	v052020	20172810	20.67	20.67	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098886119	20006787	03/02/2020	v052020	20172810	161.25	161.25	05/12/2020	INV	PD	OXYGEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2020										
9098886120	20006787	03/02/2020	v052020	20172810	33.08	33.08	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098886122	20005377	03/02/2020	v052020	20172810	33.08	33.08	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9098886121	20005377	03/02/2020	v052020	20172810	8.27	8.27	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099671946	20006787	03/24/2020	v052020	20172810	16.54	16.54	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693549	20006787	03/24/2020	v052020	20172810	16.54	16.54	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693554	20006787	03/25/2020	v052020	20172810	107.50	107.50	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693553	20006787	03/24/2020	v052020	20172810	53.75	53.75	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693550	20006787	03/24/2020	v052020	20172810	24.81	24.81	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099693551	20006787	03/24/2020	v052020	20172810	86.83	86.83	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099168674	20006787	03/09/2020	v052020	20172810	57.89	57.89	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099450782	20006787	03/17/2020	v052020	20172810	49.62	49.62	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099450784	20006787	03/17/2020	v052020	20172810	165.39	165.39	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099516980	20006787	03/18/2020	v052020	20172810	82.69	82.69	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099516981	20006787	03/18/2020	v052020	20172810	16.54	16.54	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
9099573913	20006787	03/19/2020	v052020	20172810	82.69	82.69	05/12/2020	INV	PD	OXYGEN
CHECK DATE: 05/18/2020										
					2,192.71					
13954 AL-TRANS SERVICE INC										
48152	20008891	04/06/2020	v052020	854392	1,329.90	1,329.90	05/28/2020	INV	PD	REPAIR
CHECK DATE: 05/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
0009418607-4/21 CHECK DATE: 05/18/2020		04/26/2020	v052020	20172799	325.00	325.00	05/14/2020	INV	PD	ACCT#
0009593901 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172800	1,000.00	1,000.00	05/14/2020	INV	PD	ACCT#
0009594012 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172801	275.00	275.00	05/14/2020	INV	PD	ACCT#
0009594019 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172802	700.00	700.00	05/14/2020	INV	PD	ACCT#
0009594020 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172803	275.00	275.00	05/14/2020	INV	PD	ACCT#
0009594036 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172804	500.00	500.00	05/14/2020	INV	PD	ACCT#
0009568553 CHECK DATE: 05/18/2020		04/10/2020	v052020	20172805	325.77	325.77	05/14/2020	INV	PD	ACCT#
0009592444 CHECK DATE: 05/18/2020		05/14/2020	v052020	20172806	94.90	94.90	05/15/2020	INV	PD	ACCT#
0009594853 CHECK DATE: 05/18/2020		05/14/2020	v052020	20172807	105.06	105.06	05/15/2020	INV	PD	C0308
009578188 CHECK DATE: 05/18/2020		05/14/2020	v052020	20172808	839.61	839.61	05/15/2020	INV	PD	ACCT#
					4,440.34					
293976 ALLSTATES CONSULTING SERVICES										
TN31016 CHECK DATE: 05/20/2020		04/26/2020	v052020	854393	460.80	460.80	05/26/2020	INV	PD	CONSUL
TN31017 CHECK DATE: 05/20/2020		04/26/2020	v052020	854393	1,536.00	1,536.00	05/26/2020	INV	PD	CONSUL
TN31018 CHECK DATE: 05/20/2020		04/26/2020	v052020	854393	691.20	691.20	05/26/2020	INV	PD	CONSUL
TN31019 CHECK DATE: 05/20/2020		04/26/2020	v052020	854393	384.00	384.00	05/26/2020	INV	PD	CONSUL
TN31039 CHECK DATE: 05/20/2020		05/03/2020	v052020	854393	89.60	89.60	05/04/2020	INV	PD	BEN DU
TN31040 CHECK DATE: 05/20/2020		05/03/2020	v052020	854393	906.58	906.58	05/04/2020	INV	PD	ANTHON
TN31068		05/10/2020	v052020	854393	2,201.60	2,201.60	05/11/2020	INV	PD	PAUL C

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: 05/20/2020										
TN31067		05/10/2020	v052020	854393	768.00	768.00	05/11/2020	INV	PD	ANTHON
CHECK DATE: 05/20/2020										
TN31041		05/03/2020	v052020	854393	2,565.00	2,565.00	05/04/2020	INV	PD	PAUL C
CHECK DATE: 05/20/2020										
TN31038		05/03/2020	v052020	854393	248.04	248.04	05/04/2020	INV	PD	CONSUL
CHECK DATE: 05/20/2020										
TN31071		05/10/2020	v052020	854393	460.80	460.80	05/11/2020	INV	PD	Consul
CHECK DATE: 05/20/2020										
TN31072		05/10/2020	v052020	854393	1,536.00	1,536.00	05/11/2020	INV	PD	Consul
CHECK DATE: 05/20/2020										
TN31073		05/10/2020	v052020	854393	921.60	921.60	05/11/2020	INV	PD	Consul
CHECK DATE: 05/20/2020										
TN31074		05/10/2020	v052020	854393	384.00	384.00	05/11/2020	INV	PD	Consul
CHECK DATE: 05/20/2020										
					13,153.22					
296071 AMERICAN HEART ASSOCIATION										
scpr11748	20010089	05/11/2020	v052020	854394	86.00	86.00	05/12/2020	INV	PD	VIDEO,
CHECK DATE: 05/20/2020										
294807 AMWASTE										
0000309648		04/15/2020	v052020	854395	1,645.00	1,645.00	05/07/2020	INV	PD	MUSEUM
CHECK DATE: 05/20/2020										
0000326632		04/30/2020	v052020	854395	1,466.00	1,466.00	05/07/2020	INV	PD	MUSEUM
CHECK DATE: 05/20/2020										
0000309649		04/15/2020	v052020	854395	1,645.00	1,645.00	05/07/2020	INV	PD	GOVT A
CHECK DATE: 05/20/2020										
0000326633		04/30/2020	v052020	854395	2,124.00	2,124.00	05/07/2020	INV	PD	GOVT A
CHECK DATE: 05/20/2020										
					6,880.00					
294594 ARENA FIRE PROTECTION INC										
0003636		05/12/2020	v052020	20172719	708.00	708.00	05/12/2020	INV	PD	C0481
CHECK DATE: 05/20/2020										
0003666		05/14/2020	v052020	20172719	195.00	195.00	05/15/2020	INV	PD	C0481
CHECK DATE: 05/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0003661 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172719	4,660.00	4,660.00	05/15/2020	INV	PD	42150
0003662 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172719	390.00	390.00	05/15/2020	INV	PD	C0481
					5,953.00					
295356 ARROW EXTERMINATORS INC										
31047C CHECK DATE: 05/20/2020		05/12/2020	v052020	854396	4,976.84	4,976.84	05/13/2020	INV	PD	PEST C
31934C CHECK DATE: 05/20/2020		05/12/2020	v052020	854396	2,106.34	2,106.34	05/13/2020	INV	PD	42140
32793C CHECK DATE: 05/20/2020		05/12/2020	v052020	854396	2,106.34	2,106.34	05/13/2020	INV	PD	42140
					9,189.52					
295309 ATCHISON SIGNS & DESIGNS LLC										
244431 CHECK DATE: 05/20/2020	20010392	04/29/2020	v052020	20172720	1,121.00	1,121.00	05/13/2020	INV	PD	SIGNS,
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 80871 CHECK DATE: 05/20/2020	20009663	04/24/2020	v052020	854397	1,072.04	1,072.04	05/27/2020	INV	PD	PARTS-
1 80870 CHECK DATE: 05/20/2020	20009664	04/24/2020	v052020	854397	1,072.04	1,072.04	05/24/2020	INV	PD	PARTS-
1 80873 CHECK DATE: 05/20/2020	20009665	04/24/2020	v052020	854397	250.13	250.13	05/24/2020	INV	PD	PARTS-
1 80885 CHECK DATE: 05/20/2020	20009666	04/24/2020	v052020	854397	250.13	250.13	05/24/2020	INV	PD	PARTS-
1 80935 CHECK DATE: 05/20/2020	20009744	04/27/2020	v052020	854397	575.85	575.85	05/28/2020	INV	PD	PARTS-
					3,220.19					
75600 AUTRY GREER & SONS INC										
155164 CHECK DATE: 05/20/2020	20009982	04/01/2020	v052020	854398	204.76	204.76	05/11/2020	INV	PD	APRIL
19997 B & B APPLIANCE PARTS OF MOBILE INC										
912783	20009730	04/24/2020	v052020	20172754	19.47	19.47	05/12/2020	INV	PD	EXPLOR

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: 05/18/2020										
912779	20009655	04/24/2020	v052020	20172754	19.50	19.50	05/12/2020	INV	PD	MUNICI
CHECK DATE: 05/18/2020										
912780	20009490	04/24/2020	v052020	20172754	366.85	366.85	05/12/2020	INV	PD	EXPLOR
CHECK DATE: 05/18/2020										
912969	20009832	04/27/2020	v052020	20172754	58.42	58.42	05/02/2020	INV	PD	MUNICI
CHECK DATE: 05/18/2020										
913073	20009892	04/28/2020	v052020	20172754	53.52	53.52	05/16/2020	INV	PD	MUNICI
CHECK DATE: 05/18/2020										
912999	20009846	04/27/2020	v052020	20172754	23.60	23.60	05/16/2020	INV	PD	OVERLO
CHECK DATE: 05/18/2020										
913272	20009893	04/30/2020	v052020	20172754	246.00	246.00	05/16/2020	INV	PD	EXPLOR
CHECK DATE: 05/18/2020										
913154	20009914	04/29/2020	v052020	20172754	93.60	93.60	05/16/2020	INV	PD	FORT C
CHECK DATE: 05/18/2020										
					880.96					
293952 B & B AUTO WRECKER SERVICE LLC										
244015		04/30/2020	v052020	854399	500.00	500.00	05/11/2020	INV	PD	Tow Fe
CHECK DATE: 05/20/2020										
287473 B & H PHOTO & VIDEO										
170784387	20009851	04/30/2020	v052020	854400	299.99	299.99	05/15/2020	INV	PD	SIDE T
CHECK DATE: 05/20/2020										
270353 BAKER DISTRIBUTING COMPANY LLC										
BA35659	20008935	04/07/2020	v052020	854401	99.08	99.08	05/15/2020	INV	PD	FIRE S
CHECK DATE: 05/20/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
226933	20010470	05/14/2020	v052020	20172756	29.28	29.28	05/15/2020	INV	PD	STOCK
CHECK DATE: 05/18/2020										
226914	20010579	05/14/2020	v052020	20172756	3.00	3.00	05/15/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
					32.28					
21377 BARTER & ASSOCIATES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1556 CHECK DATE: 05/18/2020		05/08/2020	v052020	20172757	7,321.25	7,321.25	05/09/2020	INV	PD	C0465
1560 CHECK DATE: 05/18/2020		05/08/2020	v052020	20172757	312.50	312.50	05/09/2020	INV	PD	C0074
					7,633.75					
22121 BAY SIDE RUBBER & PRODUCTS INC										
1166 CHECK DATE: 05/18/2020	20010411	05/13/2020	v052020	20172759	51.76	51.76	05/15/2020	INV	PD	AZALEA
280390 BEST BUY STORES LP										
4459748 CHECK DATE: 05/20/2020	20008634	03/31/2020	v052020	854402	1,652.99	1,652.99	04/14/2020	INV	PD	COVID1
86325 CHECK DATE: 05/20/2020	20008475	03/27/2020	v052020	854402	18,182.89	18,182.89	04/14/2020	INV	PD	COVID1
4453299 CHECK DATE: 05/20/2020	20008402	03/26/2020	v052020	854402	3,305.98	3,305.98	04/14/2020	INV	PD	COVID1
4099842 CHECK DATE: 05/20/2020	19014280	10/28/2019	v052020	854402	276.96	276.96	04/28/2020	INV	PD	TV /4T
					23,418.82					
292420 BEST PRICE SERVICES LLC										
1032a CHECK DATE: 05/20/2020		05/08/2020	v052020	20172721	1,400.00	1,400.00	05/09/2020	INV	PD	MAY 4-
1033a CHECK DATE: 05/20/2020		05/08/2020	v052020	20172722	1,500.00	1,500.00	05/09/2020	INV	PD	MAY 4-
1028a CHECK DATE: 05/20/2020		05/01/2020	v052020	20172723	6,500.00	6,500.00	05/08/2020	INV	PD	APR 27
1034a CHECK DATE: 05/20/2020		05/08/2020	v052020	20172724	6,500.00	6,500.00	05/11/2020	INV	PD	MAY 4-
					15,900.00					
294046 BETSY ROSS FLAG GIRL INC										
851481-n CHECK DATE: 05/20/2020	20008022	04/23/2020	v052020	854403	200.00	200.00	05/11/2020	INV	PD	8' WOO
292932 BEYOND TECHNOLOGY										
268658	20009451	04/24/2020	v052020	20172814	176.30	176.30	04/28/2020	INV	PD	INK CA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2020										
268906	20010193	05/06/2020	v052020	20172814	306.57	306.57	05/08/2020	INV	PD	OFFICE
CHECK DATE: 05/18/2020										
269110	20010575	05/14/2020	v052020	20172814	1,125.44	1,125.44	05/15/2020	INV	PD	TONER
CHECK DATE: 05/18/2020										
					1,608.31					
25406 BOUND TREE MEDICAL LLC										
83618379	20010272	05/07/2020	v052020	854404	50.76	50.76	05/08/2020	INV	PD	STING
CHECK DATE: 05/20/2020										
83623420	20010280	05/12/2020	v052020	854404	72.40	72.40	05/14/2020	INV	PD	XL DIS
CHECK DATE: 05/20/2020										
83625330	20010554	05/13/2020	v052020	854404	37.80	37.80	05/14/2020	INV	PD	SCISSO
CHECK DATE: 05/20/2020										
					160.96					
295046 BUMPER TO BUMPER AUTO PARTS										
140 25560	20010474	05/12/2020	v052020	854405	12.74	12.74	05/13/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
140 25637	20010542	05/13/2020	v052020	854405	111.90	111.90	05/14/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
					124.64					
296252 CAIN'S TREE & LANDSCAPE, INC.										
8885	20009428	05/11/2020	v052020	20172725	12,650.00	12,650.00	05/12/2020	INV	PD	TREE M
CHECK DATE: 05/20/2020										
30500 CALAGAZ PHOTO SUPPLY INC										
148438	20008669	04/08/2020	v052020	20172760	750.00	750.00	05/13/2020	INV	PD	STEP A
CHECK DATE: 05/18/2020										
291854 CALL NEWS										
50071		04/29/2020	v052020	854406	108.80	108.80	05/29/2020	INV	PD	BOA Ad
CHECK DATE: 05/20/2020										
50072		04/29/2020	v052020	854406	109.60	109.60	05/29/2020	INV	PD	BOA Ma
CHECK DATE: 05/20/2020										
50073		04/29/2020	v052020	854406	118.00	118.00	05/29/2020	INV	PD	BOA Ma
CHECK DATE: 05/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50074 CHECK DATE: 05/20/2020		04/29/2020	v052020	854406	112.00	112.00	05/29/2020	INV	PD	BOA MA
50075 CHECK DATE: 05/20/2020		04/29/2020	v052020	854406	104.80	104.80	05/29/2020	INV	PD	BOA AD
50076 CHECK DATE: 05/20/2020		04/29/2020	v052020	854406	130.80	130.80	05/29/2020	INV	PD	BOA AD
					684.00					
293936 CAMELLIA TROPHY										
30044 CHECK DATE: 05/18/2020	20010167	05/08/2020	v052020	20172817	23.85	23.85	05/12/2020	INV	PD	NAME T
295122 CARLA MORRISON THOMAS										
244476 CHECK DATE: 05/20/2020		05/13/2020	v052020	20172726	2,115.40	2,115.40	05/14/2020	INV	PD	04/20-
272932 CDW GOVERNMENT LLC										
XJF1185 CHECK DATE: 05/20/2020	20007733	03/24/2020	v052020	20172727	290.14	290.14	03/25/2020	INV	PD	SOFTWA
XJT1166 CHECK DATE: 05/20/2020	20008276	03/25/2020	v052020	20172727	1,438.53	1,438.53	03/31/2020	INV	PD	HARDWA
xkc6108 CHECK DATE: 05/20/2020	20008276	03/26/2020	v052020	20172727	2,647.69	2,647.69	03/31/2020	INV	PD	HARDWA
xkd5889 CHECK DATE: 05/20/2020	20008276	03/27/2020	v052020	20172727	732.52	732.52	04/01/2020	INV	PD	HARDWA
XNQ3174 CHECK DATE: 05/20/2020	20009177	04/14/2020	v052020	20172727	303.22	303.22	04/17/2020	INV	PD	COMPUT
XNR4535 CHECK DATE: 05/20/2020	20009177	04/15/2020	v052020	20172727	89.49	89.49	04/17/2020	INV	PD	COMPUT
XTL9971 CHECK DATE: 05/20/2020	20009898	05/11/2020	v052020	20172727	23.06	23.06	05/13/2020	INV	PD	WIRELE
XTT3392 CHECK DATE: 05/20/2020	20010316	05/12/2020	v052020	20172727	883.20	883.20	05/15/2020	INV	PD	CYBERP
XQZ7236 CHECK DATE: 05/20/2020	20007796	04/27/2020	v052020	20172727	1,178.60	1,178.60	04/29/2020	INV	PD	COVID1
XRC4410 CHECK DATE: 05/20/2020	20009827	04/27/2020	v052020	20172727	40.56	40.56	04/29/2020	INV	PD	COVID1

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
XRM4396 CHECK DATE: 05/20/2020	20009827	04/29/2020	v052020	20172727	334.06	334.06	05/01/2020	INV	PD	COVID1
xsh9885 CHECK DATE: 05/20/2020	20009436	05/04/2020	v052020	20172727	161.41	161.41	05/06/2020	INV	PD	COVID
xsh2106 CHECK DATE: 05/20/2020	20009574	05/04/2020	v052020	20172727	50.88	50.88	05/06/2020	INV	PD	AE SUP
xsr3887 CHECK DATE: 05/20/2020	20010096	05/06/2020	v052020	20172727	12.91	12.91	05/08/2020	INV	PD	SPEAKE
					8,186.27					
295655 CHANCELLOR INC										
040064792-01 CHECK DATE: 05/20/2020	20009456	04/24/2020	v052020	854407	590.00	590.00	04/28/2020	INV	PD	TWIN H
37738 CHAPMAN COMPANY LLC										
25805 CHECK DATE: 05/18/2020	20009688	04/28/2020	v052020	20172761	2,070.60	2,070.60	05/01/2020	INV	PD	SOD FO
284225 CHEMTEK INC										
419113 CHECK DATE: 05/20/2020	20009752	04/28/2020	v052020	854408	1,261.50	1,261.50	04/30/2020	INV	PD	PAVEPR
296256 CHRIS FRANCIS TREE CARE										
14539 CHECK DATE: 05/20/2020	20009429	04/30/2020	v052020	854409	13,462.99	13,462.99	05/11/2020	INV	PD	TREE M
14538 CHECK DATE: 05/20/2020	20008615	04/30/2020	v052020	854409	14,655.00	14,655.00	05/11/2020	INV	PD	TREE M
					28,117.99					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4048833575 CHECK DATE: 05/20/2020		04/24/2020	v052020	854410	14.27	14.27	05/24/2020	INV	PD	ACCT#
4048833410 CHECK DATE: 05/20/2020		04/24/2020	v052020	854410	26.67	26.67	05/24/2020	INV	PD	ACCT#
4048833562 CHECK DATE: 05/20/2020		04/24/2020	v052020	854410	57.13	57.13	05/24/2020	INV	PD	ACCT#
4048961824		04/27/2020	v052020	854410	39.38	39.38	05/27/2020	INV	PD	Unifor

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2020										
4048961738		04/27/2020	v052020	854410	25.40	25.40	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961770		04/27/2020	v052020	854410	53.37	53.37	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4049736871		05/06/2020	v052020	854410	13.34	13.34	05/15/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4049736903		05/06/2020	v052020	854410	11.76	11.76	05/15/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4049196339		04/29/2020	v052020	854410	87.43	87.43	05/29/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4049201649		04/29/2020	v052020	854410	20.50	20.50	05/29/2020	INV	PD	ACCT#
CHECK DATE: 05/20/2020										
4049328966		04/30/2020	v052020	854410	52.96	52.96	05/30/2020	INV	PD	ACCT#
CHECK DATE: 05/20/2020										
4049201617		04/29/2020	v052020	854410	19.04	19.04	05/29/2020	INV	PD	ACCT#
CHECK DATE: 05/20/2020										
4049328934		04/30/2020	v052020	854410	30.45	30.45	05/30/2020	INV	PD	HAND S
CHECK DATE: 05/20/2020										
4048961340		04/27/2020	v052020	854410	4.32	4.32	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961567		04/27/2020	v052020	854410	182.96	182.96	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961540		04/27/2020	v052020	854410	270.17	270.17	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961686		04/27/2020	v052020	854410	247.61	247.61	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4049201530		04/29/2020	v052020	854410	14.52	14.52	05/29/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961866		04/27/2020	v052020	854410	294.96	294.96	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961708		04/27/2020	v052020	854410	35.41	35.41	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961907		04/27/2020	v052020	854410	229.10	229.10	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										
4048961671		04/27/2020	v052020	854410	77.23	77.23	05/27/2020	INV	PD	Unifor
CHECK DATE: 05/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4048961564 CHECK DATE: 05/20/2020		04/27/2020	v052020	854410	193.19	193.19	05/27/2020	INV	PD	Unifor
4048961428 CHECK DATE: 05/20/2020		04/27/2020	v052020	854410	14.56	14.56	05/27/2020	INV	PD	Unifor
4048961643 CHECK DATE: 05/20/2020		04/27/2020	v052020	854410	231.53	231.53	05/27/2020	INV	PD	Unifor
					2,247.26					
285825 CITY ELECTRIC SUPPLY CO										
moc/134901 CHECK DATE: 05/18/2020	20008471	04/17/2020	v052020	20172795	135.86	135.86	05/12/2020	INV	PD	STRAIN
moc/134905 CHECK DATE: 05/18/2020	20009421	04/17/2020	v052020	20172795	321.87	321.87	05/12/2020	INV	PD	SO COR
					457.73					
286901 COASTAL FRAME & ALIGNMENT INC										
5987 CHECK DATE: 05/20/2020	20010396	04/30/2020	v052020	20172728	301.60	301.60	05/26/2020	INV	PD	REPAIR
296227 CONVERGEONE INC										
2574614 CHECK DATE: 05/20/2020		05/09/2020	v052020	20172729	11.00	11.00	05/12/2020	INV	PD	Inv. #
290980 DANA SAFETY SUPPLY INC										
I0001919 CHECK DATE: 05/18/2020	20008705	03/02/2020	v052020	20172809	929.85	929.85	04/23/2020	INV	PD	TAHOE
620708 CHECK DATE: 05/18/2020	20004638	02/12/2020	v052020	20172809	391.28	391.28	05/12/2020	INV	PD	HAVIS
					1,321.13					
274200 DATAPOINT USA INC										
2519 CHECK DATE: 05/20/2020		04/05/2020	v052020	854411	10,545.00	10,545.00	05/05/2020	INV	PD	DATAPO
42340 DAVIS MOTOR SUPPLY CO INC										
382 16598 CHECK DATE: 05/20/2020	20009831	04/28/2020	v052020	854412	19.96	19.96	05/28/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC										
0579863-in CHECK DATE: 05/20/2020	20010323	05/08/2020	v052020	854413	1,017.24	1,017.24	05/12/2020	INV	PD	LANGAN
0431961 IN CHECK DATE: 05/20/2020	20010537	05/15/2020	v052020	854413	630.00	630.00	05/18/2020	INV	PD	DEF FL
					1,647.24					
43690 DEES PAPER COMPANY INC										
753086 CHECK DATE: 05/18/2020	20007291	04/03/2020	v052020	20172762	31.50	31.50	04/14/2020	INV	PD	JANITO
755023 CHECK DATE: 05/18/2020	20009768	04/27/2020	v052020	20172762	106.52	106.52	05/01/2020	INV	PD	SUPPLI
755024 CHECK DATE: 05/18/2020	20009756	04/27/2020	v052020	20172762	89.21	89.21	05/06/2020	INV	PD	SPRAY
					227.23					
290427 DELL CONSULTING LLC										
19-096-2 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172730	1,280.00	1,280.00	05/15/2020	INV	PD	C0309
19-038-3 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172730	600.00	600.00	05/15/2020	INV	PD	C0437
					1,880.00					
288240 DELTA FLOORING INC										
242004 CHECK DATE: 05/20/2020		04/30/2020	v052020	854414	195,150.00	189,600.00	05/30/2020	INV	PD	C0495
47069 DOGWOOD PRODUCTIONS INC										
22290 CHECK DATE: 05/20/2020		04/24/2020	v052020	854415	225.00	225.00	05/24/2020	INV	PD	Q2 202
294702 DONALD A BURTON JR										
244471 CHECK DATE: 05/20/2020		05/13/2020	v052020	20172731	2,307.70	2,307.70	05/14/2020	INV	PD	04/20-
291971 DS DIESEL SERVICES LLC										
6391	20010408	05/08/2020	v052020	20172811	2,054.16	2,054.16	05/26/2020	INV	PD	REPAIR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2020										
6406	20010711	05/14/2020	v052020	20172811	557.95	557.95	05/30/2020	INV	PD	REPAIR
CHECK DATE: 05/18/2020										
					2,612.11					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
244475		05/13/2020	v052020	20172732	2,115.40	2,115.40	05/14/2020	INV	PD	04/20-
CHECK DATE: 05/20/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
450349	20009216	04/16/2020	v052020	854416	296.55	296.55	05/24/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
294646 EMS MANAGEMENT & CONSULTANTS INC										
039108		04/30/2020	v052020	20172733	9,145.99	9,145.99	05/01/2020	INV	PD	AMBULA
CHECK DATE: 05/20/2020										
56115 ENGINEERED TEXTILE PRODUCTS INC										
127259	20008667	04/24/2020	v052020	854417	2,939.40	2,939.40	05/11/2020	INV	PD	TARPS
CHECK DATE: 05/20/2020										
127258	20008600	04/24/2020	v052020	854417	326.00	326.00	05/11/2020	INV	PD	TARPS
CHECK DATE: 05/20/2020										
					3,265.40					
287235 ENGLISH COLOR AND SUPPLY INC										
475341	20009745	04/27/2020	v052020	854418	291.26	291.26	05/28/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
61753 FASTENAL COMPANY										
almo247296	20009983	05/11/2020	v052020	854419	138.00	138.00	05/14/2020	INV	PD	APRIL
CHECK DATE: 05/20/2020										
294798 FAUSAK TIRES & SERVICE										
2210199	20010475	05/12/2020	v052020	854420	5,093.20	5,093.20	05/27/2020	INV	PD	PURSUI
CHECK DATE: 05/20/2020										
2210198	20010476	05/12/2020	v052020	854420	3,259.00	3,259.00	05/27/2020	INV	PD	PURSUI
CHECK DATE: 05/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2210025 CHECK DATE: 05/20/2020	20010371	05/08/2020	v052020	854420	49.95	49.95	05/27/2020	INV	PD	OIL CH
2209829 CHECK DATE: 05/20/2020	20010136	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2209826 CHECK DATE: 05/20/2020	20010137	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2209828 CHECK DATE: 05/20/2020	20010139	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2210191 CHECK DATE: 05/20/2020	20010482	05/12/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210174 CHECK DATE: 05/20/2020	20010484	05/12/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210172 CHECK DATE: 05/20/2020	20010485	05/12/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210173 CHECK DATE: 05/20/2020	20010487	05/12/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210071 CHECK DATE: 05/20/2020	20010434	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210072 CHECK DATE: 05/20/2020	20010435	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210102 CHECK DATE: 05/20/2020	20010437	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210073 CHECK DATE: 05/20/2020	20010439	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210074 CHECK DATE: 05/20/2020	20010440	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2210101 CHECK DATE: 05/20/2020	20010441	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
2209960 CHECK DATE: 05/20/2020	20010282	05/07/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2210028 CHECK DATE: 05/20/2020	20010284	05/08/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2210022 CHECK DATE: 05/20/2020	20010285	05/07/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
2210054 CHECK DATE: 05/20/2020	20010286	05/08/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
3104527	20010370	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/20/2020										
2210075	20010432	05/11/2020	v052020	854420	69.95	69.95	05/29/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209897	20010206	05/06/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209898	20010207	05/06/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209899	20010216	05/06/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209973	20010278	05/07/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209962	20010279	05/07/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209963	20010281	05/07/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209827	20010141	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209866	20010145	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209849	20010146	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209848	20010147	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209847	20010148	05/05/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
2209916	20010203	05/06/2020	v052020	854420	69.95	69.95	05/27/2020	INV	PD	OIL CH
CHECK DATE: 05/20/2020										
					10,570.60					
62301 FEDEX										
6-998-29941		04/29/2020	v052020	854421	52.78	52.78	04/30/2020	INV	PD	ACCT.
CHECK DATE: 05/20/2020										
6-992-62606		04/22/2020	v052020	854422	92.90	92.90	04/23/2020	INV	PD	ACCT.
CHECK DATE: 05/20/2020										
					145.68					
8 FIRE DEPT ONE TIME PAY VENDOR										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
242824		04/25/2020	v052020	854423	31.00	31.00	05/25/2020	INV	PD	REFUND
CHECK DATE: 05/20/2020						PAYEE: JESSIE S. COOLEY				
271575 FLEETPRIDE INC										
50280591	20008767	04/23/2020	v052020	854424	36.75	36.75	05/24/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
50399818	20009538	04/24/2020	v052020	854424	551.44	551.44	05/27/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
50391144	20009721	04/24/2020	v052020	854424	333.00	333.00	05/27/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
50389835	20009724	04/24/2020	v052020	854424	1,426.00	1,426.00	05/27/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
50669191	20009445	04/29/2020	v052020	854424	550.80	550.80	05/30/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
50712048	20009606	04/30/2020	v052020	854424	410.00	410.00	05/30/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
					3,307.99					
293909 FREEDOM TOWING										
244020		04/30/2020	v052020	854425	125.00	125.00	05/11/2020	INV	PD	Tow fe
CHECK DATE: 05/20/2020										
70216 GALLS LLC										
BC1074254	20004528	03/16/2020	v052020	854426	40.48	40.48	04/13/2020	INV	PD	PSD I
CHECK DATE: 05/20/2020										
BC1100416	20008864	04/21/2020	v052020	854426	40.48	40.48	05/15/2020	INV	PD	PSD I
CHECK DATE: 05/20/2020										
BC1100543	20009266	04/21/2020	v052020	854427	117.97	117.97	05/15/2020	INV	PD	JOSHUA
CHECK DATE: 05/20/2020										
BC1101202	20008462	04/22/2020	v052020	854427	297.90	297.90	05/15/2020	INV	PD	HAMMER
CHECK DATE: 05/20/2020										
bc1112819	19015796	05/12/2020	v052020	854427	1,323.00	1,323.00	05/15/2020	INV	PD	UNIFOR
CHECK DATE: 05/20/2020										
BC1105186	20009566	04/28/2020	v052020	854427	162.96	162.96	05/15/2020	INV	PD	LATONY
CHECK DATE: 05/20/2020										
					1,982.79					
295747 GMGC, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
381481 CHECK DATE: 05/20/2020	20009526	04/22/2020	v052020	854428	79.95	79.95	05/24/2020	INV	PD	ALIGN-
381113 CHECK DATE: 05/20/2020	20009530	04/22/2020	v052020	854428	1,171.67	1,171.67	05/24/2020	INV	PD	REPAIR
657416 CHECK DATE: 05/20/2020	20000536	04/30/2020	v052020	854428	439.72	439.72	05/30/2020	INV	PD	PARTS-
657417 CHECK DATE: 05/20/2020	20001046	04/30/2020	v052020	854428	1,136.10	1,136.10	05/30/2020	INV	PD	REPAIR
657395 CHECK DATE: 05/20/2020	20009944	04/30/2020	v052020	854428	39.00	39.00	05/30/2020	INV	PD	PARTS-
					2,866.44					
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902726 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172734	570.00	570.00	05/15/2020	INV	PD	CO152
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1052082 CHECK DATE: 05/20/2020	20009267	04/28/2020	v052020	854429	615.00	615.00	05/29/2020	INV	PD	RECAPS
104 1052081 CHECK DATE: 05/20/2020	20009800	04/28/2020	v052020	854429	701.36	701.36	05/29/2020	INV	PD	SWEEPE
104 1052087 CHECK DATE: 05/20/2020	20009828	04/29/2020	v052020	854429	701.36	701.36	05/29/2020	INV	PD	SWEEPE
104 1052092 CHECK DATE: 05/20/2020	20009879	04/29/2020	v052020	854429	499.56	499.56	05/30/2020	INV	PD	EXPLOR
					2,517.28					
74050 GORAM AIR CONDITIONING CO INC										
04-5362-20 CHECK DATE: 05/20/2020		04/29/2020	v052020	20172735	1,946.20	1,946.20	05/29/2020	INV	PD	EXPLOR
288260 GORMAN COMPANY										
S015150882.001 CHECK DATE: 05/20/2020	20009337	04/22/2020	v052020	854430	450.64	450.64	05/11/2020	INV	PD	MUN GA
s015193219.001 CHECK DATE: 05/20/2020	20009758	04/27/2020	v052020	854430	424.10	424.10	05/15/2020	INV	PD	VARIOU

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					874.74					
75199 GRAYBAR ELECTRIC CO INC										
9315805783	20009144	05/06/2020	v052020	854431	21,393.12	21,393.12	05/07/2020	INV	PD	VIDEO
CHECK DATE: 05/20/2020										
9315909969	20009641	05/13/2020	v052020	854431	263.26	263.26	05/14/2020	INV	PD	HAND T
CHECK DATE: 05/20/2020										
					21,656.38					
295648 GREEN MAGIC LANDSCAPE LLC										
243717		05/08/2020	v052020	20172736	2,836.11	2,836.11	05/09/2020	INV	PD	WEED L
CHECK DATE: 05/20/2020										
294221 GSI SERVICES LLC										
6574		05/05/2020	v052020	854432	164.29	164.29	05/14/2020	INV	PD	SERV.
CHECK DATE: 05/20/2020										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0763400	20004666	04/21/2020	v052020	20172763	417.80	417.80	05/12/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
77600 GULF COAST MARINE SUPPLY CO INC										
1579762-00	20009619	04/24/2020	v052020	20172764	59.25	59.25	05/11/2020	INV	PD	WD 40
CHECK DATE: 05/18/2020										
1579763-00	20009630	04/24/2020	v052020	20172764	59.25	59.25	05/11/2020	INV	PD	SHOP S
CHECK DATE: 05/18/2020										
1579666-00	20009539	04/22/2020	v052020	20172764	11.30	11.30	05/12/2020	INV	PD	1/4" D
CHECK DATE: 05/18/2020										
1580433-00	20005607	05/11/2020	v052020	20172764	27.04	27.04	05/13/2020	INV	PD	JASON/
CHECK DATE: 05/18/2020										
1580107-00	20010093	05/13/2020	v052020	20172764	25.98	25.98	05/15/2020	INV	PD	JOINT
CHECK DATE: 05/18/2020										
1580167-01	20010076	05/14/2020	v052020	20172764	458.64	458.64	05/15/2020	INV	PD	GLOVES
CHECK DATE: 05/18/2020										
1579051-00	20009068	04/29/2020	v052020	20172764	31.50	31.50	05/16/2020	INV	PD	JANITO
CHECK DATE: 05/18/2020										
1579871-00	20009766	04/29/2020	v052020	20172764	130.50	130.50	05/15/2020	INV	PD	SUPPLI
CHECK DATE: 05/18/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1578569-01	20008193	04/30/2020	v052020	20172764	522.00	522.00	05/15/2020	INV	PD	CONTRA
CHECK DATE: 05/18/2020										
					1,325.46					
270772 HARRELLS LLC										
inv01357600	20007584	04/17/2020	v052020	20172785	1,000.00	1,000.00	05/12/2020	INV	PD	FERTIL
CHECK DATE: 05/18/2020										
131653 HENRY SCHEIN INC										
76384065	20009377	04/17/2020	v052020	20172770	165.80	165.80	05/11/2020	INV	PD	MEDICA
CHECK DATE: 05/18/2020										
76384299	20009364	04/17/2020	v052020	20172770	202.40	202.40	05/11/2020	INV	PD	SPLINT
CHECK DATE: 05/18/2020										
					368.20					
294381 HEROS TOWING AND RECOVERY										
244032		04/30/2020	v052020	20172737	3,000.00	3,000.00	05/11/2020	INV	PD	Tow Fe
CHECK DATE: 05/20/2020										
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1901026		05/14/2020	v052020	20172738	1,300.00	1,300.00	05/15/2020	INV	PD	C0152
CHECK DATE: 05/20/2020										
295857 INDEPENDENT HARDWARE INC										
91004	20009360	04/17/2020	v052020	854433	32.34	32.34	05/11/2020	INV	PD	PADLOC
CHECK DATE: 05/20/2020										
91247	20009780	04/29/2020	v052020	854433	32.34	32.34	05/15/2020	INV	PD	SUPPLI
CHECK DATE: 05/20/2020										
					64.68					
270465 INGRAM EQUIPMENT CO LLC										
0041469 IN	20010581	05/13/2020	v052020	854434	476.30	476.30	05/15/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
272756 JACKSON SUPPLY COMPANY										
s4893672.001	20009174	04/20/2020	v052020	854435	1,240.00	1,240.00	05/11/2020	INV	PD	PUBLIC
CHECK DATE: 05/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
s4893676.001 CHECK DATE: 05/20/2020	20009175	04/20/2020	v052020	854435	370.48	370.48	05/11/2020	INV	PD	PUBLIC
s4901636.001 CHECK DATE: 05/20/2020	20009491	04/20/2020	v052020	854435	91.47	91.47	05/11/2020	INV	PD	MUN GA
					1,701.95					
41900 JOHN W DAVIS PHD										
2186 CHECK DATE: 05/20/2020		04/27/2020	v052020	854436	330.00	330.00	05/27/2020	INV	PD	EVAL E
2187 CHECK DATE: 05/20/2020		04/30/2020	v052020	854436	165.00	165.00	05/30/2020	INV	PD	EXAM,
					495.00					
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86175461 CHECK DATE: 05/20/2020		05/14/2020	v052020	854437	110.00	110.00	05/15/2020	INV	PD	42150
86175474 CHECK DATE: 05/20/2020		05/14/2020	v052020	854437	225.00	225.00	05/15/2020	INV	PD	42150
					335.00					
103800 JOHNSON CONTROLS INC										
1-96136778560 CHECK DATE: 05/20/2020		04/29/2020	v052020	854438	243.60	243.60	05/29/2020	INV	PD	
294936 JPAYNE ORGANIZATION										
1757 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172739	4,877.00	4,877.00	05/18/2020	INV	PD	C0039
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
130749 CHECK DATE: 05/20/2020		04/27/2020	v052020	854439	1,498.00	1,498.00	05/27/2020	INV	PD	42140
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
013361000-0320 CHECK DATE: 05/20/2020		04/15/2020	v052020	854440	6,992.11	6,992.11	05/15/2020	INV	PD	PE PHA
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4012669	20005885	05/08/2020	v052020	20172794	63.11	63.11	05/14/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2020										
273592 KONE INC										
1157743179		05/11/2020	v052020	20172786	8,109.00	8,109.00	05/12/2020	INV	PD	C0481
CHECK DATE: 05/18/2020										
1157772288		05/14/2020	v052020	20172786	12,917.00	12,917.00	05/15/2020	INV	PD	C0259
CHECK DATE: 05/18/2020										
					21,026.00					
120408 LADD SUPPLY COMPANY INC										
438420	20010400	05/12/2020	v052020	854441	114.06	114.06	05/12/2020	INV	PD	LUMBER
CHECK DATE: 05/20/2020										
438421	20010381	05/12/2020	v052020	854441	839.55	839.55	05/12/2020	INV	PD	MIMS F
CHECK DATE: 05/20/2020										
438422	20010395	05/12/2020	v052020	854441	219.80	219.80	05/12/2020	INV	PD	LUMBER
CHECK DATE: 05/20/2020										
438458	20009923	05/13/2020	v052020	854441	269.90	269.90	05/14/2020	INV	PD	MAILBO
CHECK DATE: 05/20/2020										
					1,443.31					
277578 LAGNIAPPE										
40824		05/13/2020	v052020	20172788	105.00	105.00	05/14/2020	INV	PD	ADVERT
CHECK DATE: 05/18/2020										
40762		05/06/2020	v052020	20172788	105.00	105.00	05/07/2020	INV	PD	ADVERT
CHECK DATE: 05/18/2020										
40645		04/29/2020	v052020	20172789	2,000.00	2,000.00	04/30/2020	INV	PD	ORDINA
CHECK DATE: 05/18/2020										
40643		04/29/2020	v052020	20172790	97.66	97.66	04/30/2020	INV	PD	1350 M
CHECK DATE: 05/18/2020										
					2,307.66					
125001 LEE RODGERS TIRE CO										
62358	20010454	05/11/2020	v052020	20172767	40.00	40.00	05/12/2020	INV	PD	FORKLI
CHECK DATE: 05/18/2020										
294016 LESLIES POOLMART INC										
03007-02-016588	20010287	05/12/2020	v052020	20172818	69.99	69.99	05/13/2020	INV	PD	GulfQu
CHECK DATE: 05/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046045-10		05/12/2020	v052020	20172813	400.00	400.00	05/12/2020	INV	PD	42140
CHECK DATE: 05/18/2020										
272707 LEXISNEXIS										
3092594218		04/30/2020	v052020	854442	1,262.00	1,262.00	05/13/2020	INV	PD	ACCT N
CHECK DATE: 05/20/2020										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200430		04/30/2020	v052020	854443	2,230.00	2,230.00	05/01/2020	INV	PD	ACCT#1
CHECK DATE: 05/20/2020										
295615 LIEB ENGINEERING COMPANY LLC										
1452		05/15/2020	v052020	854444	350.00	350.00	05/25/2020	INV	PD	C0148
CHECK DATE: 05/20/2020										
285098 LISA BUMPERS DEEN										
244473		05/13/2020	v052020	20172740	2,500.00	2,500.00	05/14/2020	INV	PD	ind at
CHECK DATE: 05/20/2020										
130300 MADER BEARING SUPPLY INC										
590147	20007813	03/18/2020	v052020	20172768	12.85	12.85	03/19/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
592748	20010246	05/07/2020	v052020	20172768	144.55	144.55	05/12/2020	INV	PD	WEST R
CHECK DATE: 05/18/2020										
					157.40					
296231 MARKS AUTOMOTIVE REPAIR INC										
18027	20009725	04/23/2020	v052020	854445	180.00	180.00	05/27/2020	INV	PD	REPAIR
CHECK DATE: 05/20/2020										
18038	20009869	04/28/2020	v052020	854445	180.00	180.00	05/30/2020	INV	PD	BRAKES
CHECK DATE: 05/20/2020										
18040	20009870	04/28/2020	v052020	854445	180.00	180.00	05/30/2020	INV	PD	BRAKES
CHECK DATE: 05/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					540.00					
131603 MASTER PRINTING COMPANY										
10073 CHECK DATE: 05/20/2020	20008737	04/14/2020	v052020	854446	99.00	99.00	05/18/2020	INV	PD	STORE
132407 MCGRIFF TIRE COMPANY INC										
4870003177 CHECK DATE: 05/20/2020	20009905	04/28/2020	v052020	854447	330.00	330.00	05/29/2020	INV	PD	MOUNT/
4870003191 CHECK DATE: 05/20/2020	20009888	04/29/2020	v052020	854447	922.40	922.40	05/29/2020	INV	PD	TRAILE
					1,252.40					
274590 MDS CONSTRUCTION										
244702 CHECK DATE: 05/20/2020		05/14/2020	v052020	20172741	22,686.00	22,118.85	05/15/2020	INV	PD	C0501
281106 MEDICAL SUPPLIES DEPOT										
01701918 CHECK DATE: 05/18/2020	20008641	04/21/2020	v052020	20172792	237.90	237.90	04/30/2020	INV	PD	GLOVES
01701919 CHECK DATE: 05/18/2020	20009108	04/21/2020	v052020	20172792	135.90	135.90	04/24/2020	INV	PD	SYRING
01701920 CHECK DATE: 05/18/2020	20008282	04/21/2020	v052020	20172792	2,379.00	2,379.00	04/30/2020	INV	PD	DIAL P
01701921 CHECK DATE: 05/18/2020	20007602	04/21/2020	v052020	20172792	594.75	594.75	04/23/2020	INV	PD	GLOVES
01702291 CHECK DATE: 05/18/2020	20008437	04/30/2020	v052020	20172792	37.91	37.91	05/02/2020	INV	PD	HAND S
01702295 CHECK DATE: 05/18/2020	20008723	04/30/2020	v052020	20172792	37.91	37.91	05/02/2020	INV	PD	JANITO
01701889 CHECK DATE: 05/18/2020	20007602	04/21/2020	v052020	20172792	118.95	118.95	04/23/2020	INV	PD	GLOVES
01702275 CHECK DATE: 05/18/2020	20009136	04/30/2020	v052020	20172792	118.95	118.95	05/02/2020	INV	PD	COVID
01702292 CHECK DATE: 05/18/2020	20009116	04/30/2020	v052020	20172792	90.98	90.98	05/01/2020	INV	PD	1ST PR
01702294 CHECK DATE: 05/18/2020	20009368	04/30/2020	v052020	20172792	90.98	90.98	05/12/2020	INV	PD	JANITO

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01702320 CHECK DATE: 05/18/2020	20009988	05/01/2020	v052020	20172792	60.00	60.00	05/02/2020	INV	PD	GERMIC
01702293 CHECK DATE: 05/18/2020	20008861	04/30/2020	v052020	20172792	90.98	90.98	05/05/2020	INV	PD	DIAL H
01702219 CHECK DATE: 05/18/2020	20007366	03/11/2020	v052020	20172792	2,805.44	2,805.44	05/01/2020	INV	PD	DIAL S
					6,799.65					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
473109 CHECK DATE: 05/20/2020	20009791	04/28/2020	v052020	854448	588.00	588.00	05/22/2020	INV	PD	REPAIR
134530 MOBILE ASPHALT COMPANY LLC										
11735 CHECK DATE: 05/20/2020	20007284	04/24/2020	v052020	854449	89.60	89.60	05/18/2020	INV	PD	ASPHAL
11747 CHECK DATE: 05/20/2020	20007284	04/27/2020	v052020	854449	56.56	56.56	05/18/2020	INV	PD	ASPHAL
11762 CHECK DATE: 05/20/2020	20007284	04/28/2020	v052020	854449	128.80	128.80	05/18/2020	INV	PD	ASPHAL
					274.96					
294676 MOBILE BAY RUBBER & GASKET LLC										
007278 CHECK DATE: 05/18/2020	20010066	05/08/2020	v052020	20172820	768.52	768.52	05/13/2020	INV	PD	HOSES-
007305 CHECK DATE: 05/18/2020	20010451	05/12/2020	v052020	20172820	322.45	322.45	05/15/2020	INV	PD	HOSES-
					1,090.97					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1449 CHECK DATE: 05/20/2020		04/27/2020	v052020	854450	1,500.00	1,500.00	05/27/2020	INV	PD	2019-2
1450 CHECK DATE: 05/20/2020		05/12/2020	v052020	854450	1,500.00	1,500.00	05/12/2020	INV	PD	2019-2
					3,000.00					
136500 MOBILE INSTRUMENT CO INC										
0178308-IN CHECK DATE: 05/20/2020	20009591	04/30/2020	v052020	854451	195.00	195.00	05/30/2020	INV	PD	TESTIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136520 MOBILE JANITORIAL & PAPER CO INC										
376542 CHECK DATE: 05/18/2020	20005754	02/10/2020	v052020	20172771	18.12	18.12	03/05/2020	INV	PD	JANITO
377549 CHECK DATE: 05/18/2020	20007724	04/03/2020	v052020	20172771	148.23	148.23	04/24/2020	INV	PD	JANITO
377116-1 CHECK DATE: 05/18/2020	20007151	04/13/2020	v052020	20172771	40.75	40.75	04/14/2020	INV	PD	CONTRA
378445 CHECK DATE: 05/18/2020	20010222	05/07/2020	v052020	20172771	240.93	240.93	05/08/2020	INV	PD	WASP S
					448.03					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10580213 CHECK DATE: 05/18/2020	20010150	05/11/2020	v052020	20172772	270.08	270.08	05/12/2020	INV	PD	MOULDI
136825 MOBILE MECHANICAL SERVICES INC										
20003349 CHECK DATE: 05/20/2020	20009967	04/29/2020	v052020	854452	399.76	399.76	05/30/2020	INV	PD	REPAIR
20003131 CHECK DATE: 05/20/2020	20006953	03/16/2020	v052020	854452	889.82	889.82	04/05/2020	INV	PD	REPAIR
20003096 CHECK DATE: 05/20/2020	20007272	03/09/2020	v052020	854452	1,166.00	1,166.00	04/15/2020	INV	PD	LIFT I
					2,455.58					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024121614 CHECK DATE: 05/18/2020	20010402	05/11/2020	v052020	20172755	95.60	95.60	05/30/2020	INV	PD	LUMBER
139400 MOTION INDUSTRIES INC										
AL02-071742 CHECK DATE: 05/20/2020	20009818	04/30/2020	v052020	854453	168.94	168.94	05/25/2020	INV	PD	STOCK
282290 MOUSER ELECTRONICS INC										
56203365 CHECK DATE: 05/20/2020	20008330	03/26/2020	v052020	854454	79.49	79.49	04/20/2020	INV	PD	ELECTR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285335 MSC INDUSTRIAL SUPPLY										
37554622	20008470	03/27/2020	v052020	854455	32.20	32.20	04/17/2020	INV	PD	TOILET
CHECK DATE: 05/20/2020										
288944 MULLINAX FORD OF MOBILE LLC										
120549	20010559	05/12/2020	v052020	20172798	372.22	372.22	05/14/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
120587	20010588	05/13/2020	v052020	20172798	4.62	4.62	05/15/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
					376.84					
3 MUN COURT ONE TIME PAY VENDOR										
244835		05/14/2020	v052020	854456	300.00	300.00	05/14/2020	INV	PD	RESTIT
CHECK DATE: 05/20/2020						PAYEE: LATISHA CREAR				
146414 NATURE INDOORS										
5574		04/25/2020	v052020	854457	282.50	282.50	05/25/2020	INV	PD	May Pl
CHECK DATE: 05/20/2020										
281066 NORSTAR OFFICE PRODUCTS INC										
4112791	20007619	04/01/2020	v052020	854458	677.16	677.16	04/30/2020	INV	PD	MCALEE
CHECK DATE: 05/20/2020										
274061 NORTHERN TOOL & EQUIPMENT										
44402559	20007132	04/07/2020	v052020	854459	2,496.07	2,496.07	04/17/2020	INV	PD	SURFAC
CHECK DATE: 05/20/2020										
149975 NUDRAULIX INC										
713034-00	20009979	04/30/2020	v052020	854460	123.86	123.86	05/25/2020	INV	PD	PICK U
CHECK DATE: 05/20/2020										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1405953-0	20008876	04/15/2020	v052020	20172773	79.50	79.50	04/16/2020	INV	PD	WORKST
CHECK DATE: 05/18/2020										
1407597-0	20010112	05/07/2020	v052020	20172773	88.60	88.60	05/09/2020	INV	PD	REVENU
CHECK DATE: 05/18/2020										
1407833-0	20010156	05/11/2020	v052020	20172773	63.64	63.64	05/13/2020	INV	PD	COVID-

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: 05/18/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					231.74					
181598	20007392	03/12/2020	v052020	854461	129.88	129.88	04/04/2020	INV	PD	JANITO
CHECK DATE: 05/20/2020										
182234	20008517	03/31/2020	v052020	854461	99.36	99.36	04/24/2020	INV	PD	SUPPLI
CHECK DATE: 05/20/2020										
182098	20008195	04/15/2020	v052020	854461	43.11	43.11	05/05/2020	INV	PD	JANITO
CHECK DATE: 05/20/2020										
182593	20009274	04/24/2020	v052020	854461	96.60	96.60	05/24/2020	INV	PD	TOILET
CHECK DATE: 05/20/2020										
182941	20009886	04/30/2020	v052020	854461	33.12	33.12	05/25/2020	INV	PD	SUPPLI
CHECK DATE: 05/20/2020										
182976	20009910	04/30/2020	v052020	854461	143.70	143.70	05/25/2020	INV	PD	EMERGE
CHECK DATE: 05/20/2020										
183007	20010031	05/01/2020	v052020	854461	133.80	133.80	05/30/2020	INV	PD	Janito
CHECK DATE: 05/20/2020										
181889	20007752	05/04/2020	v052020	854461	36.74	36.74	05/30/2020	INV	PD	PROBAT
CHECK DATE: 05/20/2020										
183005	20010017	05/04/2020	v052020	854461	933.60	933.60	05/30/2020	INV	PD	TOWELS
CHECK DATE: 05/20/2020										
B181895-1	20007819	05/04/2020	v052020	854461	84.60	84.60	05/30/2020	INV	PD	BLEACH
CHECK DATE: 05/20/2020										
B182099-2	20008191	05/04/2020	v052020	854461	183.70	183.70	05/30/2020	INV	PD	CONTRA
CHECK DATE: 05/20/2020										
183233	20010364	05/08/2020	v052020	854461	165.60	165.60	05/25/2020	INV	PD	JANITO
CHECK DATE: 05/20/2020										
182851	20009767	04/29/2020	v052020	854461	43.92	43.92	05/25/2020	INV	PD	SUPPLI
CHECK DATE: 05/20/2020										
182373	20008784	04/27/2020	v052020	854461	71.85	71.85	05/25/2020	INV	PD	BLEACH
CHECK DATE: 05/20/2020										
182492	20009137	04/27/2020	v052020	854461	14.37	14.37	05/25/2020	INV	PD	JANITO
CHECK DATE: 05/20/2020										
182494	20009069	04/27/2020	v052020	854461	21.56	21.56	05/25/2020	INV	PD	JANITO
CHECK DATE: 05/20/2020										
B182098-1	20008195	04/27/2020	v052020	854461	43.11	43.11	05/15/2020	INV	PD	JANITO

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: 05/20/2020										
183006	20010032	05/01/2020	v052020	854461	83.68	83.68	05/30/2020	INV	PD	Janito
CHECK DATE: 05/20/2020										
					2,362.30					
1 ONE TIME PAY VENDOR										
245043		05/15/2020	v052020	854462	60.00	60.00	05/18/2020	INV	PD	AL DOT
CHECK DATE: 05/20/2020						PAYEE: ALABAMA DEPARTMENT OF TRANSPORTA				
295756 OSPREY INITIATIVE, LLC										
2020-025		05/03/2020	v052020	20172742	12,270.00	12,270.00	05/12/2020	INV	PD	PYMT #
CHECK DATE: 05/20/2020										
294446 PATSY T RICHARDSON										
20-034		05/06/2020	v052020	854463	100.00	100.00	05/07/2020	INV	PD	Title
CHECK DATE: 05/20/2020										
279229 PETROLEUM TRADERS CORPORATION										
1538810	20009975	05/03/2020	v052020	854464	2,087.40	2,087.40	05/30/2020	INV	PD	3RD PR
CHECK DATE: 05/20/2020										
1536722	20009660	04/24/2020	v052020	854464	4,490.68	4,490.68	05/14/2020	INV	PD	4TH PR
CHECK DATE: 05/20/2020										
1536723	20009661	04/24/2020	v052020	854464	4,483.16	4,483.16	05/14/2020	INV	PD	MOTOR
CHECK DATE: 05/20/2020										
1536725	20009662	04/24/2020	v052020	854464	4,473.99	4,473.99	05/14/2020	INV	PD	GARAGE
CHECK DATE: 05/20/2020										
1538811	20009976	05/01/2020	v052020	854464	6,208.31	6,208.31	05/14/2020	INV	PD	GARAGE
CHECK DATE: 05/20/2020										
1541029	20010330	05/08/2020	v052020	854464	7,046.53	7,046.53	05/14/2020	INV	PD	LANGAN
CHECK DATE: 05/20/2020										
1541031	20010331	05/08/2020	v052020	854464	2,512.49	2,512.49	05/14/2020	INV	PD	3RD PR
CHECK DATE: 05/20/2020										
					31,302.56					
163543 PHILLIPS FEED CO INC										
098300	20007473	04/23/2020	v052020	854465	640.00	640.00	05/01/2020	INV	PD	HORSE
CHECK DATE: 05/20/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289966 PIONEER POOL PRODUCTS INC										
1259820 CHECK DATE: 05/20/2020	20009802	04/27/2020	v052020	854466	644.50	644.50	05/25/2020	INV	PD	VARIOU
294261 PLANNING-NEXT										
20-1034-1 CHECK DATE: 05/20/2020		03/31/2020	v052020	20172743	9,370.00	9,370.00	04/03/2020	INV	PD	2019 Z
20-1034-1A CHECK DATE: 05/20/2020		03/31/2020	v052020	20172743	1,495.00	1,495.00	04/03/2020	INV	PD	2019 Z
20-1048-1 CHECK DATE: 05/20/2020		04/30/2020	v052020	20172743	7,545.48	7,545.48	05/04/2020	INV	PD	2019 Z
20-1048-1A CHECK DATE: 05/20/2020		04/30/2020	v052020	20172743	4,500.00	4,500.00	05/04/2020	INV	PD	2019 Z
					22,910.48					
278663 POSTMARK INK INCORPORATED										
66658 CHECK DATE: 05/18/2020	20006583	03/02/2020	v052020	20172791	1,672.73	1,672.73	03/30/2020	INV	PD	FOLDIN
289698 QUADIENT LEASING USA INC										
8285698 CHECK DATE: 05/20/2020		05/01/2020	v052020	854467	389.28	389.28	05/15/2020	INV	PD	LEASE
244870 CHECK DATE: 05/20/2020		04/29/2020	v052020	854468	1,852.34	1,852.34	05/15/2020	INV	PD	POSTAG
244871 CHECK DATE: 05/20/2020		04/29/2020	v052020	854468	2,039.00	2,039.00	05/15/2020	INV	PD	POSTAG
					4,280.62					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22572 CHECK DATE: 05/18/2020	20010164	04/23/2020	v052020	20172766	799.96	799.96	04/24/2020	INV	PD	RAM PA
181947 RAYFORD & ASSOCIATES INC										
SPI-029304 CHECK DATE: 05/20/2020	20009032	04/29/2020	v052020	854469	1,414.00	1,414.00	05/18/2020	INV	PD	CAP -
295613 REFLECTIVE APPAREL FACTORY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1934583 CHECK DATE: 05/18/2020	20004959	01/29/2020	v052020	20172821	862.80	862.80	05/27/2020	INV	PD	SUPPLI
294116 RELIABLE TOWING & RECOVERY LLC										
244056 CHECK DATE: 05/20/2020		04/30/2020	v052020	854470	1,375.00	1,375.00	05/11/2020	INV	PD	Tow Fe
292649 REPUBLIC SERVICES INC										
0986-001426907 CHECK DATE: 05/18/2020		04/30/2020	v052020	20172812	1,828.00	1,828.00	05/07/2020	INV	PD	APR 20
5 REVENUE ONE TIME PAY VENDOR										
243934 CHECK DATE: 05/20/2020		05/08/2020	v052020	854471	142.94	142.94 PAYEE: GFS CENTRAL STATES LLC	05/08/2020	INV	PD	
243935 CHECK DATE: 05/20/2020		05/08/2020	v052020	854472	467.71	467.71 PAYEE: INTERNATIONAL FIRE PROTECTION IN	05/08/2020	INV	PD	
243938 CHECK DATE: 05/20/2020		05/08/2020	v052020	854473	36.00	36.00 PAYEE: LARRY THOMPSON PROPERTIES LLC	05/08/2020	INV	PD	
243057 CHECK DATE: 05/20/2020		05/05/2020	v052020	854474	33,748.50	33,748.50 PAYEE: MCLANE /SOUTHEAST - DOTHAN DIVIS	05/05/2020	INV	PD	CIGARE
243937 CHECK DATE: 05/20/2020		05/08/2020	v052020	854475	50.00	50.00 PAYEE: PHOENIX FOREST PRODUCTS LLC	05/08/2020	INV	PD	
					34,445.15					
186000 RILEY-STUART SUPPLY COMPANY										
642556 CHECK DATE: 05/20/2020	20008387	03/31/2020	v052020	854476	10.38	10.38	04/10/2020	INV	PD	MASONR
642555 CHECK DATE: 05/20/2020	20008387	03/31/2020	v052020	854476	399.30	399.30	04/10/2020	INV	PD	MASONR
					409.68					
190490 RITZ SAFETY LLC										
5949419 CHECK DATE: 05/18/2020	20009596	05/07/2020	v052020	20172776	569.85	569.85	05/12/2020	INV	PD	CLEANE
5950290 CHECK DATE: 05/18/2020	20009596	05/08/2020	v052020	20172776	189.95	189.95	05/12/2020	INV	PD	CLEANE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					759.80					
294535 RON BARRETT LLC										
20004452	20004452	02/05/2020	v052020	20172744	670.00	670.00	02/06/2020	INV	PD	DECORA
CHECK DATE: 05/20/2020										
190305 S & O ENTERPRISES INC										
188377		05/12/2020	v052020	20172775	700.00	700.00	05/12/2020	INV	PD	C0203
CHECK DATE: 05/18/2020										
190715 SANSOM EQUIPMENT CO INC										
62115	20009583	04/22/2020	v052020	854477	438.14	438.14	05/25/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2779359.004	20007544	04/21/2020	v052020	20172796	81.75	81.75	05/05/2020	INV	PD	HUBBEL
CHECK DATE: 05/18/2020										
192350 SHERWIN WILLIAMS CO										
5185-4	20009316	04/17/2020	v052020	20172777	1,832.70	1,832.70	04/21/2020	INV	PD	PAINT
CHECK DATE: 05/18/2020										
2779-4	20008963	04/21/2020	v052020	20172777	31.98	31.98	04/22/2020	INV	PD	PAINT
CHECK DATE: 05/18/2020										
					1,864.68					
293780 SITEONE LANDSCAPE SUPPLY LLC										
98554205-001	20009149	04/15/2020	v052020	20172815	293.59	293.59	04/16/2020	INV	PD	HERBIC
CHECK DATE: 05/18/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310394	20005169	02/18/2020	v052020	854478	24.49	24.49	03/10/2020	INV	PD	BUSINE
CHECK DATE: 05/20/2020										
310560	20009426	04/30/2020	v052020	854478	24.49	24.49	05/15/2020	INV	PD	BUSINE
CHECK DATE: 05/20/2020										
310573	20009867	05/08/2020	v052020	854478	24.49	24.49	05/15/2020	INV	PD	BUSINE
CHECK DATE: 05/20/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					73.47					
296518 SOUTHEAST STORMWATER ASSOCIATION INC										
243037 CHECK DATE: 05/20/2020		04/27/2020	v052020	854479	1,150.00	1,150.00	05/27/2020	INV	PD	SESWA
281459 SOUTHERN GAS AND SUPPLY INC										
35528540 CHECK DATE: 05/18/2020	20008956	04/15/2020	v052020	20172793	25.48	25.48	04/16/2020	INV	PD	CLEAR
291698 SOUTHERN GREASE HAULING INC										
53689 CHECK DATE: 05/20/2020		04/27/2020	v052020	854480	47.50	47.50	05/27/2020	INV	PD	42140
53678 CHECK DATE: 05/20/2020		04/27/2020	v052020	854480	15.20	15.20	05/27/2020	INV	PD	42140
53701 CHECK DATE: 05/20/2020		04/29/2020	v052020	854480	380.00	380.00	05/29/2020	INV	PD	42140
53700 CHECK DATE: 05/20/2020		04/29/2020	v052020	854480	47.50	47.50	05/29/2020	INV	PD	42140
53685 CHECK DATE: 05/20/2020		04/29/2020	v052020	854480	47.50	47.50	05/29/2020	INV	PD	42140
53684 CHECK DATE: 05/20/2020		04/29/2020	v052020	854480	47.50	47.50	05/29/2020	INV	PD	42140
					585.20					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
43092 CHECK DATE: 05/20/2020	20006701	03/30/2020	v052020	854481	13,978.16	13,978.16	04/28/2020	INV	PD	SOLAR
295959 SOUTHERN TIRE MART, LLC										
2030013396 CHECK DATE: 05/20/2020	20008961	04/14/2020	v052020	854482	659.74	659.74	05/24/2020	INV	PD	TRUCK
294365 SOUTHPORT TOWING & REPAIR										
244059 CHECK DATE: 05/20/2020		04/30/2020	v052020	20172745	2,500.00	2,500.00	05/11/2020	INV	PD	Tow Fe
270009 SPECTRONICS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
484194 CHECK DATE: 05/18/2020	20007640	03/19/2020	v052020	20172784	12.60	12.60	04/17/2020	INV	PD	PROBAT
294015 STAPLES CONTRACT & COMMERCIAL										
3441779620 CHECK DATE: 05/20/2020	20006982	03/07/2020	v052020	20172746	15.21	15.21	03/08/2020	INV	PD	2 POCK
3441854785 CHECK DATE: 05/20/2020	20007083	03/08/2020	v052020	20172746	3.49	3.49	03/13/2020	INV	PD	SUPPLI
3442635963 CHECK DATE: 05/20/2020	20007591	03/17/2020	v052020	20172746	72.95	72.95	03/18/2020	INV	PD	SUPPLI
3442710462 CHECK DATE: 05/20/2020	20007639	03/18/2020	v052020	20172746	3.31	3.31	03/19/2020	INV	PD	PROBAT
3442791121 CHECK DATE: 05/20/2020	20007635	03/19/2020	v052020	20172746	47.22	47.22	03/20/2020	INV	PD	PENDAF
3442791128 CHECK DATE: 05/20/2020	20007798	03/19/2020	v052020	20172746	2,817.36	2,817.36	03/20/2020	INV	PD	TABLE
3446488502 CHECK DATE: 05/20/2020	20010111	05/05/2020	v052020	20172746	59.76	59.76	05/06/2020	INV	PD	REVENU
3446488503 CHECK DATE: 05/20/2020	20010127	05/05/2020	v052020	20172746	19.40	19.40	05/07/2020	INV	PD	OFFICE
3444876240 CHECK DATE: 05/20/2020	20009020	04/09/2020	v052020	20172746	68.37	68.37	04/10/2020	INV	PD	SCANNE
3444932087 CHECK DATE: 05/20/2020	20008126	04/10/2020	v052020	20172746	16.04	16.04	04/11/2020	INV	PD	MULTIP
3444932088 CHECK DATE: 05/20/2020	20008490	04/10/2020	v052020	20172746	239.96	239.96	04/11/2020	INV	PD	SECURE
3445754281 CHECK DATE: 05/20/2020	20009719	04/25/2020	v052020	20172746	75.94	75.94	04/26/2020	INV	PD	RED FI
3446488500 CHECK DATE: 05/20/2020	20009796	05/05/2020	v052020	20172746	269.70	269.70	05/11/2020	INV	PD	RANGER
3446488501 CHECK DATE: 05/20/2020	20010061	05/05/2020	v052020	20172746	309.35	309.35	05/06/2020	INV	PD	PUBLIC
3443234855 CHECK DATE: 05/20/2020	20008108	03/24/2020	v052020	20172746	26.18	26.18	03/25/2020	INV	PD	CLEANI
3443234856 CHECK DATE: 05/20/2020	20008108	03/24/2020	v052020	20172746	21.30	21.30	03/25/2020	INV	PD	CLEANI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3443355502 CHECK DATE: 05/20/2020	20005483	03/25/2020	v052020	20172746	23.59	23.59	03/26/2020	INV	PD	ITEM:
3443355503 CHECK DATE: 05/20/2020	20005483	03/25/2020	v052020	20172746	23.59	23.59	03/26/2020	INV	PD	ITEM:
3443439658 CHECK DATE: 05/20/2020	20008313	03/26/2020	v052020	20172746	12.72	12.72	03/27/2020	INV	PD	ITEM:
3443672375 CHECK DATE: 05/20/2020	20008498	03/28/2020	v052020	20172746	16.73	16.73	03/29/2020	INV	PD	BINDER
3443194400 CHECK DATE: 05/20/2020	20007933	03/22/2020	v052020	20172746	42.95	42.95	03/23/2020	INV	PD	BANKER
3443234841 CHECK DATE: 05/20/2020	20008055	03/24/2020	v052020	20172746	321.16	321.16	03/25/2020	INV	PD	HP COL
3443234851 CHECK DATE: 05/20/2020	20008106	03/24/2020	v052020	20172746	26.18	26.18	03/25/2020	INV	PD	CLEANI
3443234852 CHECK DATE: 05/20/2020	20008106	03/24/2020	v052020	20172746	35.50	35.50	03/25/2020	INV	PD	CLEANI
3443234853 CHECK DATE: 05/20/2020	20008107	03/24/2020	v052020	20172746	26.18	26.18	03/25/2020	INV	PD	CLEANI
3443234854 CHECK DATE: 05/20/2020	20008107	03/24/2020	v052020	20172746	21.30	21.30	03/25/2020	INV	PD	CLEANI
					4,615.44					
198343 STRACHAN SERVICES INC										
118822 CHECK DATE: 05/18/2020	20009890	04/29/2020	v052020	20172778	945.88	945.88	05/30/2020	INV	PD	PARTS-
198400 STRICKLAND PAPER CO INC										
MO771815-00 CHECK DATE: 05/20/2020	20004730	01/27/2020	v052020	854483	158.40	158.40	02/15/2020	INV	PD	PAPER
MO779154-00 CHECK DATE: 05/20/2020	20007042	03/12/2020	v052020	854483	52.80	52.80	04/10/2020	INV	PD	PAPER,
MO783757 CHECK DATE: 05/20/2020	20009055	04/10/2020	v052020	854483	211.20	211.20	05/05/2020	INV	PD	COPIER
MO785639-00 CHECK DATE: 05/20/2020	20009928	04/30/2020	v052020	854483	211.20	211.20	05/30/2020	INV	PD	PAPER/
					633.60					
198904 SUNBELT FIRE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
323671 CHECK DATE: 05/20/2020	20010450	05/11/2020	v052020	854484	1,715.31	1,715.31	05/26/2020	INV	PD	PARTS-
198903 SUNBELT RENTALS INC										
97417144-0008 CHECK DATE: 05/18/2020		04/14/2020	v052020	20172779	1,569.33	1,569.33	05/08/2020	INV	PD	Rental
295548 T ROGERS DESIGN										
102094176 CHECK DATE: 05/20/2020	20006598	04/15/2020	v052020	854485	1,860.00	1,860.00	04/16/2020	INV	PD	REPAIR
295331 TAMMY DAVIS										
2020-044 CHECK DATE: 05/20/2020		05/09/2020	v052020	20172747	100.00	100.00	05/10/2020	INV	PD	Title
2020-043 CHECK DATE: 05/20/2020		05/09/2020	v052020	20172747	100.00	100.00	05/10/2020	INV	PD	Title
2020-042 CHECK DATE: 05/20/2020		05/09/2020	v052020	20172747	100.00	100.00	05/10/2020	INV	PD	Title
					300.00					
201456 TEAM ONE COMMUNICATIONS INC										
101013942-1 CHECK DATE: 05/20/2020	19010389	01/24/2020	v052020	20172748	652.93	652.93	02/23/2020	INV	PD	INSTAL
101014206-1 CHECK DATE: 05/20/2020	20009900	04/30/2020	v052020	20172748	176.09	176.09	05/01/2020	INV	PD	REPAIR
					829.02					
294280 THAMES BATRE INSURANCE										
13329 CHECK DATE: 05/20/2020		05/12/2020	v052020	20172749	5,850.00	5,850.00	05/12/2020	INV	PD	RISK M
86993 THE HON COMPANY LLC										
1018809 CHECK DATE: 05/18/2020	20007615	04/11/2020	v052020	20172765	9,076.92	9,076.92	05/15/2020	INV	PD	CUBICL
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
244478		05/13/2020	v052020	20172750	2,115.40	2,115.40	05/14/2020	INV	PD	04/20-

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: 05/20/2020										
296075 THE PARTS HOUSE										
92 013837	20009674	04/24/2020	v052020	20172751	1,691.48	1,691.48	05/24/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
92 013825	20009682	04/23/2020	v052020	20172751	4.04	4.04	05/24/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
92 013827	20009685	04/23/2020	v052020	20172751	407.20	407.20	05/24/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
92 013868	20009727	04/24/2020	v052020	20172751	176.38	176.38	05/24/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
92 013865	20009743	04/24/2020	v052020	20172751	326.50	326.50	05/27/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
92 013957	20009824	04/27/2020	v052020	20172751	1,123.54	1,123.54	05/28/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
92 014014	20009891	04/28/2020	v052020	20172751	1,809.92	1,809.92	05/30/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
92 014160	20009970	04/30/2020	v052020	20172751	8.19	8.19	05/30/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
					5,547.25					
203865 THOMPSON TRACTOR CO INC										
SPI00640541	20009735	04/29/2020	v052020	20172780	1,872.17	1,872.17	05/25/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
204245 THREADED FASTENERS INC										
3526766	20009577	04/23/2020	v052020	20172781	29.18	29.18	05/24/2020	INV	PD	NUT/SC
CHECK DATE: 05/18/2020										
205735 TOOL-SMITH COMPANY INC										
2023397	20006455	03/11/2020	v052020	854486	32.40	32.40	04/08/2020	INV	PD	CAP -
CHECK DATE: 05/20/2020										
205775 TOOMEY EQUIPMENT CO INC										
IT34266	20008418	04/28/2020	v052020	854487	620.73	620.73	05/28/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
IT34676	20009298	04/28/2020	v052020	854487	88.76	88.76	05/28/2020	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: 05/20/2020										
IT34687	20009306	04/28/2020	v052020	854487	354.60	354.60	05/28/2020	INV	PD	STOCK
CHECK DATE: 05/20/2020										
IT34845	20009609	04/28/2020	v052020	854487	37.86	37.86	05/28/2020	INV	PD	PARTS-
CHECK DATE: 05/20/2020										
					1,101.95					
130871 TOOMEYS MARDI GRAS CANDY CO INC										
569510	20005719	02/07/2020	v052020	20172769	525.70	525.70	02/08/2020	INV	PD	PICK U
CHECK DATE: 05/18/2020										
293908 TRANE US INC										
310789595		04/28/2020	v052020	20172816	447.23	447.23	04/29/2020	INV	PD	
CHECK DATE: 05/18/2020										
277284 TRUCK PRO LLC										
042 0524686	20009537	04/24/2020	v052020	20172787	36.65	36.65	05/24/2020	INV	PD	STOCK
CHECK DATE: 05/18/2020										
042 0524804	20009836	04/27/2020	v052020	20172787	59.25	59.25	05/28/2020	INV	PD	STOCK
CHECK DATE: 05/18/2020										
042 0524845	20009871	04/28/2020	v052020	20172787	17.79	17.79	05/30/2020	INV	PD	PARTS-
CHECK DATE: 05/18/2020										
					113.69					
279402 TSA										
99337	20004815	03/06/2020	v052020	854488	572.09	572.09	04/03/2020	INV	PD	SOFTWA
CHECK DATE: 05/20/2020										
99669	20005242	03/27/2020	v052020	854488	1,330.00	1,330.00	04/20/2020	INV	PD	COMPUT
CHECK DATE: 05/20/2020										
99698	20007445	03/30/2020	v052020	854488	735.00	735.00	04/24/2020	INV	PD	COMPUT
CHECK DATE: 05/20/2020										
					2,637.09					
209310 TURNER SUPPLY COMPANY										
3054105-00	20006041	03/19/2020	v052020	20172782	381.60	381.60	03/20/2020	INV	PD	17R 14
CHECK DATE: 05/18/2020										
3065793-00	20008464	04/13/2020	v052020	20172782	138.80	138.80	04/14/2020	INV	PD	ITEM:
CHECK DATE: 05/18/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3073625-00 CHECK DATE: 05/18/2020	20009981	05/07/2020	v052020	20172782	94.60	94.60	05/08/2020	INV	PD	APRIL
3070753-00 CHECK DATE: 05/18/2020	20009410	04/29/2020	v052020	20172782	6.60	6.60	04/30/2020	INV	PD	CABLE
3069973-00 CHECK DATE: 05/18/2020	20009252	04/27/2020	v052020	20172782	314.90	314.90	04/28/2020	INV	PD	CHARGE
3070366-00 CHECK DATE: 05/18/2020	20009576	04/27/2020	v052020	20172782	62.40	62.40	04/28/2020	INV	PD	PAINT,
3067714-00 CHECK DATE: 05/18/2020	20008695	04/27/2020	v052020	20172782	690.02	690.02	05/01/2020	INV	PD	VITAL
					1,688.92					
272895 TWIN CITY SECURITY LLC										
20-04-110 CHECK DATE: 05/20/2020		04/30/2020	v052020	854489	7,873.32	7,873.32	05/30/2020	INV	PD	SECURI
20-04-112 CHECK DATE: 05/20/2020		04/30/2020	v052020	854489	5,569.20	5,569.20	05/30/2020	INV	PD	SECURI
					13,442.52					
292630 TYLER TECHNOLOGIES INC										
025-295566 CHECK DATE: 05/20/2020		04/30/2020	v052020	20172752	12,924.00	12,924.00	05/01/2020	INV	PD	TRAINI
025-295564 CHECK DATE: 05/20/2020		04/30/2020	v052020	20172752	19,791.00	19,791.00	05/01/2020	INV	PD	ANNUAL
					32,715.00					
210000 U J CHEVROLET CO INC										
CVCS513293 CHECK DATE: 05/20/2020	20009726	04/22/2020	v052020	854490	169.01	169.01	05/27/2020	INV	PD	REPAIR
CVW152973 CHECK DATE: 05/20/2020	20009694	04/27/2020	v052020	854491	419.68	419.68	05/28/2020	INV	PD	STOCK
CVW152985 CHECK DATE: 05/20/2020	20009728	04/27/2020	v052020	854491	229.68	229.68	05/28/2020	INV	PD	PARTS-
CVW152986 CHECK DATE: 05/20/2020	20009761	04/27/2020	v052020	854491	1,082.24	1,082.24	05/29/2020	INV	PD	STOCK
CVW152986-1 CHECK DATE: 05/20/2020	20009761	04/28/2020	v052020	854491	184.71	184.71	05/29/2020	INV	PD	STOCK

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW152937 CHECK DATE: 05/20/2020	20009208	04/24/2020	v052020	854491	334.12	334.12	05/24/2020	INV	PD	PARTS-
CVW152884 CHECK DATE: 05/20/2020	20009344	04/24/2020	v052020	854491	55.74	55.74	05/24/2020	INV	PD	PARTS-
CVW152904 CHECK DATE: 05/20/2020	20009443	04/24/2020	v052020	854491	5.58	5.58	05/24/2020	INV	PD	PARTS-
CVW152935 CHECK DATE: 05/20/2020	20009535	04/24/2020	v052020	854491	133.79	133.79	05/24/2020	INV	PD	STOCK
CVW152936 CHECK DATE: 05/20/2020	20009567	04/24/2020	v052020	854491	225.30	225.30	05/24/2020	INV	PD	STOCK
CVW152945 CHECK DATE: 05/20/2020	20009593	04/24/2020	v052020	854491	191.49	191.49	05/24/2020	INV	PD	PARTS-
					3,031.34					
281269 UNIVERSITY OF SOUTH ALABAMA										
11332 CHECK DATE: 05/20/2020		04/27/2020	v052020	854492	320.46	320.46	04/28/2020	INV	PD	USA IN
295869 VERTIV CORPORATION										
57795675 CHECK DATE: 05/20/2020	20008536	04/10/2020	v052020	854493	5,141.71	5,141.71	05/05/2020	INV	PD	LIEBER
224020 VES SPECIALISTS										
78114 CHECK DATE: 05/20/2020		05/01/2020	v052020	854494	90.00	90.00	05/02/2020	INV	PD	TO PRO
78113 CHECK DATE: 05/20/2020		05/01/2020	v052020	854494	90.00	90.00	05/02/2020	INV	PD	TO PRO
78112 CHECK DATE: 05/20/2020		05/05/2020	v052020	854494	1,690.00	1,690.00	05/06/2020	INV	PD	TO PRO
					1,870.00					
295864 VETERANS RECOVERY RESOURCES										
1012 CHECK DATE: 05/20/2020		04/27/2020	v052020	854495	7,780.05	7,780.05	05/27/2020	INV	PD	MONTHL
270017 W W GRAINGER INC										
9518590436 CHECK DATE: 05/20/2020	20009902	04/29/2020	v052020	854496	273.06	273.06	05/25/2020	INV	PD	STEEL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9515125848 CHECK DATE: 05/20/2020	20009715	04/27/2020	v052020	854496	265.18	265.18	05/15/2020	INV	PD	PLIERS
					538.24					
296585 WALTER PHILLIP PROCTOR										
244480 CHECK DATE: 05/20/2020		05/12/2020	v052020	854497	200.00	200.00	05/14/2020	INV	PD	VIRTUA
295227 WANDA J COCHRAN										
74 CHECK DATE: 05/20/2020		05/01/2020	v052020	20172753	871.50	871.50	05/02/2020	INV	PD	LEGAL
232872 WARD INTERNATIONAL TRUCKS LLC										
1213973 CHECK DATE: 05/18/2020	20010399	05/11/2020	v052020	20172783	419.70	419.70	05/22/2020	INV	PD	STOCK
1214040 CHECK DATE: 05/18/2020	20010508	05/12/2020	v052020	20172783	113.21	113.21	05/23/2020	INV	PD	PARTS-
1214213 CHECK DATE: 05/18/2020	20010708	05/14/2020	v052020	20172783	301.65	301.65	05/25/2020	INV	PD	STOCK
1214089 CHECK DATE: 05/18/2020	20010518	05/13/2020	v052020	20172783	216.85	216.85	05/25/2020	INV	PD	PARTS-
1214238 CHECK DATE: 05/18/2020	20010543	05/15/2020	v052020	20172783	335.84	335.84	05/25/2020	INV	PD	STOCK
1214081 CHECK DATE: 05/18/2020	20010564	05/13/2020	v052020	20172783	50.80	50.80	05/25/2020	INV	PD	PARTS-
1214214 CHECK DATE: 05/18/2020	20010709	05/14/2020	v052020	20172783	699.90	699.90	05/25/2020	INV	PD	STOCK
					2,137.95					
294802 WARING OIL COMPANY LLC										
001860898 CHECK DATE: 05/20/2020	20010320	05/11/2020	v052020	854498	448.50	448.50	05/26/2020	INV	PD	GARAGE
293962 WATKINS ACY STRUNK DESIGN INC										
4645 CHECK DATE: 05/20/2020		05/15/2020	v052020	854499	416.25	416.25	05/16/2020	INV	PD	C0308

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281928 WATTIER SURVEYING INC										
20-047 CHECK DATE: 05/20/2020		04/30/2020	v052020	854500	2,500.00	2,500.00	05/30/2020	INV	PD	C0304
20-046 CHECK DATE: 05/20/2020		04/30/2020	v052020	854500	1,450.00	1,450.00	05/30/2020	INV	PD	C0304
					3,950.00					
293930 WAYLONS WILDLIFE SERVICES LLC										
94 CHECK DATE: 05/20/2020		04/30/2020	v052020	854501	550.00	550.00	05/12/2020	INV	PD	APR 20
288874 WELCH TENNIS COURTS INC										
56879 CHECK DATE: 05/18/2020	20009906	04/29/2020	v052020	20172797	303.74	303.74	05/05/2020	INV	PD	FASTEN
282047 WEST MARINE PRODUCTS INC										
1103 CHECK DATE: 05/20/2020	20009942	04/30/2020	v052020	854502	62.92	62.92	05/30/2020	INV	PD	PARTS-
183600 WITTICHEN SUPPLY CO INC										
S101598277.001 CHECK DATE: 05/18/2020	20009296	04/23/2020	v052020	20172774	60.03	60.03	04/24/2020	INV	PD	SPECIA
293955 WM OF AL - MOBILE TRANSFER STATION										
0008871-1088-0 CHECK DATE: 05/20/2020		05/01/2020	v052020	854503	72,012.84	72,012.84	05/02/2020	INV	PD	CUST I
295853 WOERNER TURF & LANDSCAPE SUPPLY										
197214 CHECK DATE: 05/20/2020	20010132	05/04/2020	v052020	854504	451.00	451.00	05/30/2020	INV	PD	CENTIP
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
241995 CHECK DATE: 05/20/2020		04/30/2020	v052020	854505	140,307.88	140,307.88	05/30/2020	INV	PD	C0286
294398 ZOLL MEDICAL CORPORATION										
3062285	20007368	04/27/2020	v052020	20172819	2,137.50	2,137.50	05/25/2020	INV	PD	PEDI P

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: 05/18/2020										
					2,137.50					
	544 INVOICES				1,018,779.62					

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