City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
908744169 CHECK DATE: 04/15/2020		02/28/2020	V041520	852844	676.04	676.04	04/15/2020	INV	PD	Order
908744168 CHECK DATE: 04/15/2020		02/28/2020	V041520	852844	2,840.54	2,840.54	04/15/2020	INV	PD	Order
					3,516.58					
295058 ADVANCE AUTO PARTS										
8582009386603 CHECK DATE: 04/15/2020	20008736	04/02/2020	V041520	20172108	670.90	670.90	04/06/2020	INV	PD	STOCK
8582009107890 CHECK DATE: 04/15/2020	20008619	03/31/2020	V041520	20172108	679.22	679.22	04/07/2020	INV	PD	STOCK
8582009786631 CHECK DATE: 04/15/2020	20008902	04/06/2020	V041520	20172108	536.72	536.72	04/08/2020	INV	PD	STOCK
8582009786645 CHECK DATE: 04/15/2020	20008766	04/06/2020	V041520	20172108	113.94	113.94	04/08/2020	INV	PD	STOCK
8582009486618 CHECK DATE: 04/15/2020	20008829	04/03/2020	V041520	20172108	295.68	295.68	04/08/2020	INV	PD	STOCK
8582009724077 CHECK DATE: 04/15/2020	20008903	04/06/2020	V041520	20172108	98.78	98.78	04/09/2020	INV	PD	PARTS-
					2,395.24					
295329 ADVANCED INSURANCE RESOURCES INC										
32120 CHECK DATE: 04/15/2020		02/28/2020	V041520	20172109	3,336.88	3,336.88	04/15/2020	INV	PD	Insura
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
039378 CHECK DATE: 04/15/2020		03/23/2020	V041520	852845	3,117.02	3,117.02	04/22/2020	INV	PD	SEWER
290374 AEIKER CONSTRUCTION CORPORATION										
239229 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172110	11,400.40	10,830.38	04/09/2020	INV	PD	C0017
239245 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172110	12,778.60	12,778.60	04/09/2020	INV	PD	C0387
239251 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172110	22,312.99	22,312.99	04/09/2020	INV	PD	C0332

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					46,491.99					
291178 AIRGAS USA LLC										
9100052778	20007575	04/07/2020	V041520	20172199	1,249.90	1,249.90	04/08/2020	INV	PD	BELT &
CHECK DATE: 04/13/2020										
296334 ALABAMA BIO CLEAN INC										
PD1910367	20008529	12/19/2019	V041520	852846	1,464.40	1,464.40	04/06/2020	INV	PD	CONFIR
CHECK DATE: 04/15/2020										
12940 ALABAMA PIPE & SUPPLY INC										
81283	20008172	03/24/2020	V041520	20172147	426.00	426.00	04/07/2020	INV	PD	PUBLIC
CHECK DATE: 04/13/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20875		03/22/2020	V041520	852847	768.00	768.00	03/23/2020	INV	PD	SCOTT
CHECK DATE: 04/15/2020										
TN20876		03/22/2020	V041520	852847	926.40	926.40	03/23/2020	INV	PD	ANTHON
CHECK DATE: 04/15/2020										
TN20877		03/22/2020	V041520	852847	2,201.60	2,201.60	03/23/2020	INV	PD	PAUL C
CHECK DATE: 04/15/2020										
TN30935		04/05/2020	V041520	852847	220.48	220.48	04/06/2020	INV	PD	CONSUL
CHECK DATE: 04/15/2020										
TN30902		03/29/2020	V041520	852847	275.60	275.60	03/30/2020	INV	PD	CONSUL
CHECK DATE: 04/15/2020										
TN20874		03/22/2020	V041520	852848	288.00	288.00	04/21/2020	INV	PD	Allsta
CHECK DATE: 04/15/2020										
					4,680.08					
271021 APCO INTERNATIONAL INC										
694054	20008381	03/25/2020	V041520	20172111	60.00	60.00	04/07/2020	INV	PD	RECERT
CHECK DATE: 04/15/2020										
287699 ARC - LA GULF COAST										
70-128337		03/26/2020	V041520	20172192	162.70	162.70	04/25/2020	INV	PD	PLUMBI
CHECK DATE: 04/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0003583		04/03/2020	V041520	20172112	618.00	618.00	04/04/2020	INV	PD	C0481
CHECK DATE: 04/15/2020										
294090 ASHLON JAMES										
238882		04/04/2020	V041520	20172113	250.00	250.00	04/08/2020	INV	PD	VIRTUA
CHECK DATE: 04/15/2020										
18600 AUTO AIR OF ALABAMA INC										
59063	20008221	03/19/2020	V041520	852849	549.70	549.70	04/24/2020	INV	PD	REPAIR
CHECK DATE: 04/15/2020										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 79714	20007990	03/20/2020	V041520	852850	83.10	83.10	04/22/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
270013 AUTONATION FORD MOBILE										
1053718	20008617	04/06/2020	V041520	20172114	174.75	174.75	04/07/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
910226	20007979	03/19/2020	V041520	20172148	14.50	14.50	04/07/2020	INV	PD	MUNICI
CHECK DATE: 04/13/2020										
910470	20008150	03/23/2020	V041520	20172148	75.67	75.67	04/07/2020	INV	PD	MUN GA
CHECK DATE: 04/13/2020										
910107	20007877	03/18/2020	V041520	20172148	30.50	30.50	04/07/2020	INV	PD	SAENGE
CHECK DATE: 04/13/2020										
910266	20008062	03/20/2020	V041520	20172148	39.42	39.42	04/07/2020	INV	PD	FIRE S
CHECK DATE: 04/13/2020										
910367	20008112	03/20/2020	V041520	20172148	94.52	94.52	04/07/2020	INV	PD	RICKAR
CHECK DATE: 04/13/2020										
910558	20007956	03/24/2020	V041520	20172148	167.00	167.00	04/07/2020	INV	PD	SAENGE
CHECK DATE: 04/13/2020										
910603	20008261	03/24/2020	V041520	20172148	54.55	54.55	04/07/2020	INV	PD	RICKAR
CHECK DATE: 04/13/2020										
910563	20008173	03/24/2020	V041520	20172148	78.46	78.46	04/07/2020	INV	PD	FIRE S
CHECK DATE: 04/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					554.62					
287473 B & H PHOTO & VIDEO										
169153553	20007797	03/19/2020	V041520	852851	669.52	669.52	04/06/2020	INV	PD	DVR/BR
CHECK DATE: 04/15/2020										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
237112		03/26/2020	V041520	852852	54,932.01	54,094.31	04/25/2020	INV	PD	C0309
CHECK DATE: 04/15/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
225713	20009018	04/08/2020	V041520	20172150	48.60	48.60	04/09/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
21158 BARNES & NOBLE BOOKSELLERS INC										
3982632	20007553	03/16/2020	V041520	852853	109.56	109.56	04/06/2020	INV	PD	FIRE I
CHECK DATE: 04/15/2020										
33983596	20005609	03/20/2020	V041520	852853	107.80	107.80	04/06/2020	INV	PD	Book-U
CHECK DATE: 04/15/2020										
					217.36					
278860 BAY AREA SCREW & SUPPLY CO INC										
087082	20007561	03/18/2020	V041520	852854	21.00	21.00	04/22/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
295055 BAY CONCRETE INC										
136703	20005398	02/07/2020	V041520	852855	1,424.00	1,424.00	02/17/2020	INV	PD	FLOWAB
CHECK DATE: 04/15/2020										
21950 BAY PAPER COMPANY INC										
457175	20007918	03/20/2020	V041520	20172151	120.31	120.31	04/06/2020	INV	PD	JANITO
CHECK DATE: 04/13/2020										
457408	20008300	03/25/2020	V041520	20172151	5.74	5.74	04/06/2020	INV	PD	DISPOS
CHECK DATE: 04/13/2020										
456727	20007524	03/13/2020	V041520	20172151	157.20	157.20	04/06/2020	INV	PD	JANITO
CHECK DATE: 04/13/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					283.25					
22121 BAY SIDE RUBBER & PRODUCTS INC										
326	20007987	03/31/2020	V041520	20172152	59.20	59.20	04/07/2020	INV	PD	FITTIN
CHECK DATE: 04/13/2020										
325	20007994	03/31/2020	V041520	20172152	155.25	155.25	04/07/2020	INV	PD	HYD. L
CHECK DATE: 04/13/2020										
327	20008089	03/31/2020	V041520	20172152	469.00	469.00	04/07/2020	INV	PD	HOSES-
CHECK DATE: 04/13/2020										
328	20008104	03/31/2020	V041520	20172152	258.72	258.72	04/07/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
346	20008644	03/31/2020	V041520	20172152	181.35	181.35	04/07/2020	INV	PD	HOSE-A
CHECK DATE: 04/13/2020										
					1,123.52					
22254 BEARD EQUIPMENT COMPANY										
1255142	20007957	03/23/2020	V041520	852856	109.80	109.80	04/06/2020	INV	PD	PICK U
CHECK DATE: 04/15/2020										
292420 BEST PRICE SERVICES LLC										
1014a		04/08/2020	V041520	20172115	1,400.00	1,400.00	04/09/2020	INV	PD	APR 20
CHECK DATE: 04/15/2020										
25406 BOUND TREE MEDICAL LLC										
83575011	20002479	04/02/2020	V041520	852857	144.80	144.80	04/06/2020	INV	PD	LATEX
CHECK DATE: 04/15/2020										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
239514		04/09/2020	V041520	20172116	93,500.00	93,500.00	04/09/2020	INV	PD	2019-2
CHECK DATE: 04/15/2020										
294435 BRABNER & HOLLON INC										
713028	20006806	04/01/2020	V041520	20172117	890.00	890.00	04/07/2020	INV	PD	SHED D
CHECK DATE: 04/15/2020										
287569 BRIDGESTONE GOLF INC										
1002888408		03/16/2020	V041520	20172191	188.81	188.81	04/13/2020	INV	PD	Order
CHECK DATE: 04/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295046 BUMPER TO BUMPER AUTO PARTS										
140 24586	20008675	04/01/2020	V041520	852858	71.16	71.16	04/07/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
287061 C & H CONSTRUCTION SERVICES LLC										
7293	20008559	04/02/2020	V041520	20172118	7,200.00	7,200.00	04/10/2020	INV	PD	TRAFFI
CHECK DATE: 04/15/2020										
203950 C THORNTON INC										
000280		04/09/2020	V041520	20172119	18,099.08	18,099.08	04/09/2020	INV	PD	Contra
CHECK DATE: 04/15/2020										
296252 CAIN'S TREE & LANDSCAPE, INC.										
8845	20008528	04/04/2020	V041520	20172120	14,450.00	14,450.00	04/06/2020	INV	PD	TREE M
CHECK DATE: 04/15/2020										
30500 CALAGAZ PHOTO SUPPLY INC										
148481	20008686	04/06/2020	V041520	20172153	3,600.00	3,600.00	04/08/2020	INV	PD	COVID-
CHECK DATE: 04/13/2020										
293936 CAMELLIA TROPHY										
29994	20008543	04/03/2020	V041520	20172206	50.00	50.00	04/06/2020	INV	PD	RETIRE
CHECK DATE: 04/13/2020										
29996	20008544	04/04/2020	V041520	20172206	50.00	50.00	04/06/2020	INV	PD	RETIRE
CHECK DATE: 04/13/2020										
29997	20008542	04/04/2020	V041520	20172206	100.00	100.00	04/06/2020	INV	PD	RETIRE
CHECK DATE: 04/13/2020										
					200.00					
294104 CCC INFORMATION SERVICES INC										
5032279		01/01/2020	V041520	20172121	4,799.76	4,799.76	04/09/2020	INV	PD	CCC ON
CHECK DATE: 04/15/2020										
272932 CDW GOVERNMENT LLC										
XHJ4591	20007404	03/19/2020	V041520	20172122	9.32	9.32	03/21/2020	INV	PD	OFFICE
CHECK DATE: 04/15/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
XHS4692 CHECK DATE: 04/15/2020	20007404	03/21/2020	V041520	20172122	198.01	198.01	03/25/2020	INV	PD	OFFICE
XHP1851 CHECK DATE: 04/15/2020	20007541	03/20/2020	V041520	20172122	789.57	789.57	03/25/2020	INV	PD	ELITED
XHV3613 CHECK DATE: 04/15/2020	20007683	03/22/2020	V041520	20172122	502.38	502.38	03/25/2020	INV	PD	COVID1
XHV4107 CHECK DATE: 04/15/2020	20007796	03/22/2020	V041520	20172122	251.19	251.19	03/25/2020	INV	PD	COVID1
XJD3383 CHECK DATE: 04/15/2020	20008016	03/23/2020	V041520	20172122	251.19	251.19	03/25/2020	INV	PD	COVID1
XLM5428 CHECK DATE: 04/15/2020	20007794	04/03/2020	V041520	20172122	2,357.20	2,357.20	04/07/2020	INV	PD	COVID1
XLQ8391 CHECK DATE: 04/15/2020	20007657	04/04/2020	V041520	20172122	3,473.10	3,473.10	04/07/2020	INV	PD	COVID1
XLV2130 CHECK DATE: 04/15/2020	20008351	04/06/2020	V041520	20172122	533.26	533.26	04/08/2020	INV	PD	COVID1
WNJ4176 CHECK DATE: 04/15/2020	20004328	01/22/2020	V041520	20172122	431.00	431.00	04/09/2020	INV	PD	BRYCE/
VPC9834 CHECK DATE: 04/15/2020	20001197	10/31/2019	V041520	20172122	150.60	150.60	04/10/2020	INV	PD	USB DR
VTH6757 CHECK DATE: 04/15/2020	19015208	11/18/2019	V041520	20172122	154.39	154.39	04/09/2020	INV	PD	COMPUT
XJD3344 CHECK DATE: 04/15/2020	20008113	03/23/2020	V041520	20172122	251.19	251.19	03/25/2020	INV	PD	HP PRO
XJL0366 CHECK DATE: 04/15/2020	20008208	03/24/2020	V041520	20172122	215.88	215.88	03/26/2020	INV	PD	SURGE
XJL5819 CHECK DATE: 04/15/2020	20007971	03/24/2020	V041520	20172122	64.80	64.80	03/26/2020	INV	PD	COVID1
XLB8744 CHECK DATE: 04/15/2020	20008275	04/02/2020	V041520	20172122	223.19	223.19	04/07/2020	INV	PD	BRYCE
XLC0456 CHECK DATE: 04/15/2020	20007683	04/02/2020	V041520	20172122	4,714.40	4,714.40	04/07/2020	INV	PD	COVID1
XLH1099 CHECK DATE: 04/15/2020	20008713	04/03/2020	V041520	20172122	453.06	453.06	04/07/2020	INV	PD	ZEBRA
283379 CHRIS BREWER CONTRACTING INC					15,023.73					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
009 CHECK DATE: 04/15/2020		01/09/2020	V041520	852859	52,068.00	52,068.00	04/09/2020	INV	PD	EST#9;
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3086 CHECK DATE: 04/15/2020		04/08/2020	V041520	852860	5,650.00	5,650.00	04/09/2020	INV	PD	C0401
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4044729349 CHECK DATE: 04/15/2020		03/09/2020	V041520	852861	44.93	44.93	04/08/2020	INV	PD	Unifor
4045890857 CHECK DATE: 04/15/2020		03/20/2020	V041520	852861	14.27	14.27	04/19/2020	INV	PD	ACCT#
4045890722 CHECK DATE: 04/15/2020		03/20/2020	V041520	852861	57.13	57.13	04/19/2020	INV	PD	ACCT#
4046000768 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	13.37	13.37	04/22/2020	INV	PD	ACCT#
4046000764 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	22.65	22.65	04/22/2020	INV	PD	Unifor
4046000776 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	53.37	53.37	04/22/2020	INV	PD	Unifor
4046282396 CHECK DATE: 04/15/2020		03/25/2020	V041520	852861	14.52	14.52	04/24/2020	INV	PD	Unifor
404614911 CHECK DATE: 04/15/2020		03/26/2020	V041520	852861	25.46	25.46	04/25/2020	INV	PD	ACCT#
4046275854 CHECK DATE: 04/15/2020		03/25/2020	V041520	852861	109.59	109.59	04/24/2020	INV	PD	Unifor
4046415104 CHECK DATE: 04/15/2020		03/26/2020	V041520	852861	11.21	11.21	04/25/2020	INV	PD	ACCT#
4046282456 CHECK DATE: 04/15/2020		03/25/2020	V041520	852861	20.50	20.50	04/24/2020	INV	PD	ACCT#
4046414935 CHECK DATE: 04/15/2020		03/26/2020	V041520	852861	24.95	24.95	04/25/2020	INV	PD	Unifor
4046000627 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	209.07	209.07	04/22/2020	INV	PD	Unifor
4046000457 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	14.56	14.56	04/22/2020	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4046000553 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	84.03	84.03	04/22/2020	INV	PD	Unifor
4046000696 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	71.93	71.93	04/22/2020	INV	PD	Unifor
4046000923 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	229.10	229.10	04/22/2020	INV	PD	Unifor
4046162539 CHECK DATE: 04/15/2020		03/24/2020	V041520	852861	15.27	15.27	04/23/2020	INV	PD	ACCT#
4046000760 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	39.38	39.38	04/22/2020	INV	PD	Unifor
4046000754 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	44.93	44.93	04/22/2020	INV	PD	Unifor
4046000658 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	252.72	252.72	04/22/2020	INV	PD	Unifor
4046000638 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	353.10	353.10	04/22/2020	INV	PD	Unifor
4046000599 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	200.01	200.01	04/22/2020	INV	PD	Unifor
4046000454 CHECK DATE: 04/15/2020		03/23/2020	V041520	852861	4.32	4.32	04/22/2020	INV	PD	Unifor
					1,930.37					
34250 COAST SAFE & LOCK CO INC										
93403 CHECK DATE: 04/15/2020	20008674	04/03/2020	V041520	852862	54.60	54.60	04/06/2020	INV	PD	XTRA K
286901 COASTAL FRAME & ALIGNMENT INC										
5734 CHECK DATE: 04/15/2020	20007262	03/11/2020	V041520	20172123	790.40	790.40	04/22/2020	INV	PD	REPAIR
5764 CHECK DATE: 04/15/2020	20007882	03/19/2020	V041520	20172123	2,042.00	2,042.00	04/22/2020	INV	PD	REPAIR
5763 CHECK DATE: 04/15/2020	20008978	03/19/2020	V041520	20172123	2,196.50	2,196.50	04/23/2020	INV	PD	REPAIR
					5,028.90					
295640 COLLINSON ENTERPRISES										
010720-10A CHECK DATE: 04/15/2020	20004873	01/07/2020	V041520	20172124	800.00	800.00	04/07/2020	INV	PD	COMMEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295558 COOPER & ASSOCIATES, LLC										
2020-3		03/15/2020	V041520	852863	7,200.08	7,200.08	04/06/2020	INV	PD	SOLID
CHECK DATE: 04/15/2020										
293981 CRANEWORKS INC										
275744-0001	20005698	02/11/2020	V041520	852864	1,792.25	1,792.25	04/06/2020	INV	PD	CRANE
CHECK DATE: 04/15/2020										
294249 CYCOM DATA SYSTEMS INC										
WS10420MOB		04/01/2020	V041520	852865	2,798.00	2,798.00	04/08/2020	INV	PD	ANNUAL
CHECK DATE: 04/15/2020										
290980 DANA SAFETY SUPPLY INC										
609303 A	20000115	12/09/2019	V041520	20172197	247.31	247.31	04/08/2020	INV	PD	STROBE
CHECK DATE: 04/13/2020										
606896 A	20000178	11/25/2019	V041520	20172198	35.20	35.20	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
606947 A	20000178	11/25/2019	V041520	20172198	288.75	288.75	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
606022 A	20000178	11/25/2019	V041520	20172198	41.25	41.25	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
608660 A	20002532	12/04/2019	V041520	20172198	392.00	392.00	04/08/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
615201 A	20004026	01/14/2020	V041520	20172198	579.12	579.12	04/08/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
618709 A	20004026	01/31/2020	V041520	20172198	2,577.84	2,577.84	04/08/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
615202 A	20004221	01/14/2020	V041520	20172198	306.82	306.82	04/08/2020	INV	PD	WHELEN
CHECK DATE: 04/13/2020										
618710 A	20004221	01/31/2020	V041520	20172198	796.44	796.44	04/08/2020	INV	PD	WHELEN
CHECK DATE: 04/13/2020										
					5,264.73					
42340 DAVIS MOTOR SUPPLY CO INC										
382 15609	20008160	03/24/2020	V041520	852866	74.94	74.94	04/23/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										

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										
0427521 IN CHECK DATE: 04/15/2020	20008595	04/03/2020	V041520	852867	98.84	98.84	04/06/2020	INV	PD	5W30 N
0427520 IN CHECK DATE: 04/15/2020	20008618	04/03/2020	V041520	852867	517.84	517.84	04/06/2020	INV	PD	STOCK
					616.68					
43690 DEES PAPER COMPANY INC										
751694 CHECK DATE: 04/13/2020	20008096	03/23/2020	V041520	20172154	48.32	48.32	04/06/2020	INV	PD	JANITO
751698 CHECK DATE: 04/13/2020	20007479	03/23/2020	V041520	20172154	11.52	11.52	04/06/2020	INV	PD	DISINF
752058 CHECK DATE: 04/13/2020	20008283	03/25/2020	V041520	20172154	285.60	285.60	04/06/2020	INV	PD	FIGHT
751793 CHECK DATE: 04/13/2020	20007816	03/24/2020	V041520	20172154	714.00	714.00	04/06/2020	INV	PD	FIGHT
751794 CHECK DATE: 04/13/2020	20007829	03/24/2020	V041520	20172154	143.50	143.50	04/06/2020	INV	PD	CONTRA
751895 CHECK DATE: 04/13/2020	20008196	03/24/2020	V041520	20172154	101.58	101.58	04/06/2020	INV	PD	JANITO
751898 CHECK DATE: 04/13/2020	20008192	03/24/2020	V041520	20172154	29.38	29.38	04/06/2020	INV	PD	CONTRA
					1,333.90					
274077 DISH NETWORK LLC										
238673 CHECK DATE: 04/15/2020		03/25/2020	V041520	852868	77.04	77.04	04/24/2020	INV	PD	ACCT#
16855 DISTINGUISHED YOUNG WOMEN										
31920 CHECK DATE: 04/15/2020		04/09/2020	V041520	20172125	11,250.00	11,250.00	04/09/2020	INV	PD	2019-2
46480 DIXIE LEASING INC										
61335 CHECK DATE: 04/15/2020	20007993	03/20/2020	V041520	852869	69.41	69.41	04/19/2020	INV	PD	PARTS-
61341	20008169	03/22/2020	V041520	852869	21.25	21.25	04/24/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
					90.66					
291971 DS DIESEL SERVICES LLC										
6307	20008942	04/06/2020	V041520	20172200	1,238.94	1,238.94	04/22/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
6308	20008943	04/06/2020	V041520	20172200	1,081.80	1,081.80	04/22/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
					2,320.74					
294480 EAST COAST FLAG & BANNER INC										
0028599	20005263	03/18/2020	V041520	852870	439.00	439.00	04/06/2020	INV	PD	CITY O
CHECK DATE: 04/15/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
449611A	20008203	03/12/2020	V041520	852871	145.00	145.00	04/23/2020	INV	PD	EXTRAS
CHECK DATE: 04/15/2020										
295317 ENGINEERING & PLANNING RESOURCES PC										
17-21101-07_1		03/17/2020	V041520	20172126	6,199.21	6,199.21	03/18/2020	INV	PD	MASTER
CHECK DATE: 04/15/2020										
294798 FAUSAK TIRES & SERVICE										
2208723	20008798	04/06/2020	V041520	852872	348.55	348.55	04/22/2020	INV	PD	TIRES
CHECK DATE: 04/15/2020										
2208661	20008852	04/06/2020	V041520	852872	49.95	49.95	04/24/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2205536	20004317	01/23/2020	V041520	852872	119.95	119.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208749	20008917	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208746	20008936	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208751	20008939	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208665	20008855	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2208667	20008857	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208683	20008865	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103885	20008910	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208753	20008913	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208752	20008915	04/07/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208682	20008779	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103839	20008785	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208655	20008786	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103854	20008848	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103855	20008850	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208666	20008853	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208551	20008664	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208553	20008672	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208623	20008716	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208624	20008718	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208625	20008721	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208622	20008778	04/03/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208494	20008601	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208507	20008603	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
2208536	20008640	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208538	20008654	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208539	20008659	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103794	20008661	04/01/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2205534	20004483	01/23/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3103733	20008591	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208442	20008592	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208496	20008596	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208495	20008597	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208497	20008599	03/31/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2205837	20005333	01/30/2020	V041520	852872	119.95	119.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208614	20008783	04/03/2020	V041520	852872	119.95	119.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208722	20008918	04/07/2020	V041520	852872	119.95	119.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3101626	20003044	01/13/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
3101624	20003050	01/13/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
2208065	20003913	04/06/2020	V041520	852872	69.95	69.95	04/23/2020	INV	PD	OIL CH
CHECK DATE: 04/15/2020										
					3,396.50					
63047 FERGUSON ENTERPRISES INC										
0277431	20008679	04/01/2020	V041520	852873	31.98	31.98	04/07/2020	INV	PD	FIRE S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
63490 FILTERS FOR INDUSTRY INC										
0017365-IN	20007574	03/20/2020	V041520	852874	2,479.28	2,479.28	03/24/2020	INV	PD	MMOA -
CHECK DATE: 04/15/2020										
294859 FIREHOUSE SUBS										
02242020-C	20008205	02/25/2020	V041520	852875	1,820.50	1,820.50	04/06/2020	INV	PD	MPD BO
CHECK DATE: 04/15/2020										
296333 FIS OUTDOOR										
03284259-001	20007190	03/17/2020	V041520	20172127	3,045.58	3,045.58	04/06/2020	INV	PD	IRRIGA
CHECK DATE: 04/15/2020										
03294380-001	20007485	03/20/2020	V041520	20172127	1,637.00	1,637.00	04/06/2020	INV	PD	IRRIGA
CHECK DATE: 04/15/2020										
03302712-001	20007893	03/20/2020	V041520	20172127	204.00	204.00	04/06/2020	INV	PD	IRRIGA
CHECK DATE: 04/15/2020										
					4,886.58					
271575 FLEETPRIDE INC										
48432801	20008253	03/24/2020	V041520	852876	81.56	81.56	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
48376006	20008166	03/23/2020	V041520	852876	91.00	91.00	04/23/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
48523880	20007997	03/25/2020	V041520	852876	223.68	223.68	04/25/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
					396.24					
294140 G & K ENTERPRISES, INC.										
238330		03/24/2020	V041520	852877	350.00	350.00	04/23/2020	INV	PD	Admin:
CHECK DATE: 04/15/2020										
70216 GALLS LLC										
BC1064737	20004504	03/03/2020	V041520	852878	40.48	40.48	03/26/2020	INV	PD	PSD I
CHECK DATE: 04/15/2020										
bc1089263	20007912	04/03/2020	V041520	852879	360.00	360.00	04/06/2020	INV	PD	UNIFOR
CHECK DATE: 04/15/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1076218	20002557	03/18/2020	V041520	852879	443.42	443.42	04/06/2020	INV	PD	EMMANU
CHECK DATE: 04/15/2020										
BC1076558	20006562	03/18/2020	V041520	852879	79.98	79.98	04/06/2020	INV	PD	OFFICE
CHECK DATE: 04/15/2020										
BC1054235	20006051	02/19/2020	V041520	852879	3.60	3.60	03/23/2020	INV	PD	SERVIC
CHECK DATE: 04/15/2020										
BC1044858	20002555	02/07/2020	V041520	852879	96.97	96.97	03/23/2020	INV	PD	MARK C
CHECK DATE: 04/15/2020										
					1,024.45					
295747 GMGC, LLC										
656884	20008168	03/23/2020	V041520	852880	379.86	379.86	04/23/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
656921	20008315	03/25/2020	V041520	852880	13.42	13.42	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
656759	20007344	03/17/2020	V041520	852880	544.80	544.80	04/24/2020	INV	PD	REPAIR
CHECK DATE: 04/15/2020										
					938.08					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051849	20008141	03/23/2020	V041520	852881	1,150.00	1,150.00	04/22/2020	INV	PD	AMBULA
CHECK DATE: 04/15/2020										
081357	20008066	03/20/2020	V041520	852882	540.84	540.84	04/22/2020	INV	PD	TRAILE
CHECK DATE: 04/15/2020										
					1,690.84					
75199 GRAYBAR ELECTRIC CO INC										
9315119137	20007547	03/17/2020	V041520	852883	183.99	183.99	04/06/2020	INV	PD	WIRE N
CHECK DATE: 04/15/2020										
274226 H & H ELECTRIC CO INC										
236714		03/24/2020	V041520	852884	45,474.00	44,070.50	04/23/2020	INV	PD	C0330
CHECK DATE: 04/15/2020										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-25556		03/31/2020	V041520	852885	183.12	183.12	04/08/2020	INV	PD	LOCKBO
CHECK DATE: 04/15/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
83705 HELENA CHEMICAL COMPANY										
264653720	20007927	03/20/2020	V041520	852886	99.25	99.25	04/06/2020	INV	PD	JANITO
CHECK DATE: 04/15/2020										
264653723	20007703	03/20/2020	V041520	852887	198.50	198.50	04/06/2020	INV	PD	HERBIC
CHECK DATE: 04/15/2020										
					297.75					
85170 HILLIARD AND SONS INC										
00164833	20003573	12/26/2019	V041520	20172128	587.16	587.16	02/11/2020	INV	PD	MATERI
CHECK DATE: 04/15/2020										
00164833A	20003574	12/27/2019	V041520	20172128	30.16	30.16	02/11/2020	INV	PD	MATERI
CHECK DATE: 04/15/2020										
00165366	20007948	03/20/2020	V041520	20172128	1,045.01	1,045.01	04/07/2020	INV	PD	CAP -
CHECK DATE: 04/15/2020										
					1,662.33					
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
239521		04/09/2020	V041520	20172129	7,500.00	7,500.00	04/09/2020	INV	PD	2019-2
CHECK DATE: 04/15/2020										
88770 HUNTER SECURITY INC										
788941		04/01/2020	V041520	20172155	60.00	60.00	04/08/2020	INV	PD	Cust #
CHECK DATE: 04/13/2020										
295983 INDUSTRIAL FIRE AND SAFETY EQUIPMENT INC										
101377	20006365	03/09/2020	V041520	852888	366.50	366.50	04/06/2020	INV	PD	CLOTHI
CHECK DATE: 04/15/2020										
270465 INGRAM EQUIPMENT CO LLC										
0041029 IN	20008973	04/07/2020	V041520	852889	239.00	239.00	04/09/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
296399 INSIGHT PUBLIC SECTOR										
1100721061	20006048	03/24/2020	V041520	852890	4,999.90	4,999.90	04/06/2020	INV	PD	REFURB
CHECK DATE: 04/15/2020										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SIN254237 CHECK DATE: 04/15/2020	20007890	04/08/2020	V041520	852891	320.00	320.00	04/08/2020	INV	PD	RECERT
SIN254238 CHECK DATE: 04/15/2020	20008090	04/07/2020	V041520	852891	50.00	50.00	04/08/2020	INV	PD	RECERT
SIN254236 CHECK DATE: 04/15/2020	20008354	04/07/2020	V041520	852891	170.00	170.00	04/08/2020	INV	PD	RECERT
					540.00					
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
238691 CHECK DATE: 04/15/2020		04/06/2020	V041520	852892	74,813.00	71,072.35	04/21/2020	INV	PD	C0304
238705 CHECK DATE: 04/15/2020		04/06/2020	V041520	852892	47,300.00	47,300.00	04/21/2020	INV	PD	C0459
239256 CHECK DATE: 04/15/2020		04/08/2020	V041520	852892	74,910.00	71,164.50	04/23/2020	INV	PD	C0063
					197,023.00					
294206 J&R SYSTEMS INTERGRATORS LLC										
P27498 CHECK DATE: 04/15/2020	20008455	03/31/2020	V041520	20172130	10,440.40	10,440.40	04/06/2020	INV	PD	VIDEO
P27499 CHECK DATE: 04/15/2020	20008453	03/31/2020	V041520	20172130	7,042.00	7,042.00	04/07/2020	INV	PD	VIDEO
					17,482.40					
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0011 CHECK DATE: 04/15/2020		03/31/2020	V041520	852893	25,726.00	25,726.00	04/09/2020	INV	PD	EST.#1
132681 JOHN M MCMAHON JR MD										
238895 CHECK DATE: 04/15/2020		04/07/2020	V041520	852894	6,000.00	6,000.00	04/08/2020	INV	PD	Emerge
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86120377 CHECK DATE: 04/15/2020		04/02/2020	V041520	852895	165.00	165.00	04/03/2020	INV	PD	42150
21144255 CHECK DATE: 04/15/2020		04/02/2020	V041520	852895	54.00	54.00	04/03/2020	INV	PD	42150-
86154927		04/02/2020	V041520	852895	12.00	12.00	04/03/2020	INV	PD	42150

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
21144276a		04/02/2020	V041520	852895	6.00	6.00	04/03/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
21145229a		04/02/2020	V041520	852895	24.00	24.00	04/03/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
86123908		04/02/2020	V041520	852895	155.00	155.00	04/03/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
86123917		04/02/2020	V041520	852895	160.00	160.00	04/03/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
86121345A		04/08/2020	V041520	852895	165.00	165.00	04/09/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
86430315		04/08/2020	V041520	852895	90.00	90.00	04/09/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
86186449A		04/08/2020	V041520	852895	54.00	54.00	04/09/2020	INV	PD	42150
CHECK DATE: 04/15/2020										
					885.00					
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
130265		03/20/2020	V041520	852896	1,498.00	1,498.00	04/19/2020	INV	PD	42140
CHECK DATE: 04/15/2020										
287889 KEEP SHARING LLC										
0005152		03/20/2020	V041520	852897	550.00	550.00	04/19/2020	INV	PD	2/3 PA
CHECK DATE: 04/15/2020										
273592 KONE INC										
959521848		04/08/2020	V041520	20172181	469.98	469.98	04/09/2020	INV	PD	42150
CHECK DATE: 04/13/2020										
272259 LACAL EQUIPMENT INC										
0318303 IN	20007909	03/19/2020	V041520	852898	1,912.00	1,912.00	04/25/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
120408 LADD SUPPLY COMPANY INC										
437694	20008773	04/06/2020	V041520	852899	31.96	31.96	04/07/2020	INV	PD	GORILL
CHECK DATE: 04/15/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE										
40202		04/01/2020	V041520	20172183	496.47	496.47	04/09/2020	INV	PD	PYMT#1
CHECK DATE: 04/13/2020										
40423		04/01/2020	V041520	20172184	75.05	75.05	04/02/2020	INV	PD	ORDINA
CHECK DATE: 04/13/2020										
					571.52					
285822 LAWMENS & SHOOTERS SUPPLY INC										
155880	20006724	03/23/2020	V041520	20172188	4,889.64	4,889.64	04/07/2020	INV	PD	STRAPS
CHECK DATE: 04/13/2020										
155881	20006723	03/23/2020	V041520	20172188	4,860.80	4,860.80	04/07/2020	INV	PD	STRAPS
CHECK DATE: 04/13/2020										
					9,750.44					
293003 LAWRENCE & LAWRENCE PC										
84043		03/26/2020	V041520	20172204	275.00	275.00	04/15/2020	INV	PD	Retain
CHECK DATE: 04/13/2020										
125001 LEE RODGERS TIRE CO										
62032	20008364	04/07/2020	V041520	20172156	1,677.00	1,677.00	04/08/2020	INV	PD	RECAPS
CHECK DATE: 04/13/2020										
62037	20008335	04/08/2020	V041520	20172156	192.00	192.00	04/09/2020	INV	PD	TRAILE
CHECK DATE: 04/13/2020										
					1,869.00					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046045-9		04/08/2020	V041520	20172203	400.00	400.00	04/09/2020	INV	PD	42140-
CHECK DATE: 04/13/2020										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20200331		03/31/2020	V041520	852900	2,327.50	2,327.50	04/01/2020	INV	PD	ACCT31
CHECK DATE: 04/15/2020										
295482 LIFE-ASSIST INC										
985435	20008287	03/24/2020	V041520	852901	945.00	945.00	04/06/2020	INV	PD	MEGA L
CHECK DATE: 04/15/2020										
290847 MASTERMANS LLP										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1102466584 CHECK DATE: 04/15/2020	20005494	02/14/2020	V041520	852902	265.68	265.68	04/09/2020	INV	PD	SAFETY
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
462277-00 CHECK DATE: 04/15/2020	20005498	03/04/2020	V041520	852903	166.80	166.80	04/17/2020	INV	PD	LAMPS
465654-00 CHECK DATE: 04/15/2020	20007975	03/20/2020	V041520	852903	925.00	925.00	04/17/2020	INV	PD	FIXTUR
465785-00 CHECK DATE: 04/15/2020	20008047	03/24/2020	V041520	852903	1,277.80	1,277.80	04/17/2020	INV	PD	FIXTUR
					2,369.60					
292750 MCELHENNEY CONSTRUCTION CO LLC										
239266 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172131	151,023.30	148,688.22	04/09/2020	INV	PD	CO304
132407 MCGRIFF TIRE COMPANY INC										
4870001161 CHECK DATE: 04/15/2020	20007960	03/20/2020	V041520	852904	275.56	275.56	04/19/2020	INV	PD	TRAILE
4870001162 CHECK DATE: 04/15/2020	20007911	03/20/2020	V041520	852904	323.73	323.73	04/22/2020	INV	PD	NON PU
4870001120 CHECK DATE: 04/15/2020	20007978	03/23/2020	V041520	852904	2,968.00	2,968.00	04/22/2020	INV	PD	MICHEL
4870001157 CHECK DATE: 04/15/2020	20007981	03/23/2020	V041520	852904	2,475.36	2,475.36	04/22/2020	INV	PD	MICHEL
4870001293 CHECK DATE: 04/15/2020	20007980	03/24/2020	V041520	852904	2,624.00	2,624.00	04/23/2020	INV	PD	MICHEL
					8,666.65					
293957 MEDICAL DISPOSAL SYSTEMS INC										
370912 CHECK DATE: 04/13/2020		03/13/2020	V041520	20172207	90.00	90.00	03/14/2020	INV	PD	DISPOS
281106 MEDICAL SUPPLIES DEPOT										
01700790 CHECK DATE: 04/13/2020	20007789	03/26/2020	V041520	20172185	621.00	621.00	04/09/2020	INV	PD	BAND A
01700764	20008361	03/26/2020	V041520	20172185	69.00	69.00	04/09/2020	INV	PD	THERMO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2020										
01700993	20007790	03/31/2020	V041520	20172185	253.00	253.00	04/09/2020	INV	PD	BAND A
CHECK DATE: 04/13/2020										
01701002	20008687	03/31/2020	V041520	20172185	1,700.00	1,700.00	04/02/2020	INV	PD	GLOVES
CHECK DATE: 04/13/2020										
01700826	20003979	03/27/2020	V041520	20172185	3.00	3.00	04/09/2020	INV	PD	SOAP,
CHECK DATE: 04/13/2020										
01700847	20007921	03/27/2020	V041520	20172185	118.95	118.95	04/17/2020	INV	PD	JANITO
CHECK DATE: 04/13/2020										
01701056	20008732	04/02/2020	V041520	20172185	2,523.00	2,523.00	04/03/2020	INV	PD	EMERGE
CHECK DATE: 04/13/2020										
					5,287.95					
133259 METROPOLITAN GLASS CO INC										
64469	20008014	03/27/2020	V041520	852905	71.16	71.16	04/09/2020	INV	PD	CAP MA
CHECK DATE: 04/15/2020										
294693 MILLENNIUM RISK MANAGERS LLC										
MARCH 2020		04/08/2020	V041520	20172132	4,415.25	4,415.25	04/08/2020	INV	PD	MARCH
CHECK DATE: 04/15/2020										
APRIL 2020		04/08/2020	V041520	20172132	4,415.25	4,415.25	04/08/2020	INV	PD	APRIL
CHECK DATE: 04/15/2020										
					8,830.50					
134253 MOBILE AIRPORT AUTHORITY										
0009120-IN		04/01/2020	V041520	852906	922.67	922.67	04/02/2020	INV	PD	LEASE
CHECK DATE: 04/15/2020										
0014756-IN		04/01/2020	V041520	852907	3,548.05	3,548.05	04/02/2020	INV	PD	LEASE
CHECK DATE: 04/15/2020										
					4,470.72					
134530 MOBILE ASPHALT COMPANY LLC										
11382	20007284	03/19/2020	V041520	852908	425.60	425.60	04/17/2020	INV	PD	ASPHAL
CHECK DATE: 04/15/2020										
11404	20007284	03/20/2020	V041520	852908	257.04	257.04	04/17/2020	INV	PD	ASPHAL
CHECK DATE: 04/15/2020										
11355	20007284	03/17/2020	V041520	852908	234.64	234.64	03/17/2020	INV	PD	ASPHAL
CHECK DATE: 04/15/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11367 CHECK DATE: 04/15/2020	20007284	03/18/2020	V041520	852908	121.52	121.52	04/17/2020	INV	PD	ASPHAL
11298 CHECK DATE: 04/15/2020	20003358	03/11/2020	V041520	852908	125.44	125.44	04/09/2020	INV	PD	ASPHAL
11470 CHECK DATE: 04/15/2020	20007284	03/26/2020	V041520	852908	263.76	263.76	04/20/2020	INV	PD	ASPHAL
11311 CHECK DATE: 04/15/2020	20003358	03/12/2020	V041520	852908	130.48	130.48	04/10/2020	INV	PD	ASPHAL
11332 CHECK DATE: 04/15/2020	20003358	03/13/2020	V041520	852908	129.92	129.92	04/10/2020	INV	PD	ASPHAL
11343 CHECK DATE: 04/15/2020	20003358	03/16/2020	V041520	852908	254.80	254.80	04/10/2020	INV	PD	ASPHAL
11411 CHECK DATE: 04/15/2020	20007284	03/23/2020	V041520	852908	193.20	193.20	04/20/2020	INV	PD	ASPHAL
11442 CHECK DATE: 04/15/2020	20007284	03/24/2020	V041520	852908	110.88	110.88	04/20/2020	INV	PD	ASPHAL
11451 CHECK DATE: 04/15/2020	20007284	03/25/2020	V041520	852908	137.20	137.20	04/20/2020	INV	PD	ASPHAL
000305 CHECK DATE: 04/15/2020		04/07/2020	V041520	852909	28,545.51	28,545.51	04/07/2020	INV	PD	Contra
					30,929.99					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
487467 CHECK DATE: 04/13/2020	20006669	02/26/2020	V041520	20172157	277.25	277.25	04/04/2020	INV	PD	MOTORC
489027 CHECK DATE: 04/13/2020	20006825	02/27/2020	V041520	20172157	336.65	336.65	04/04/2020	INV	PD	MOTORC
					613.90					
136520 MOBILE JANITORIAL & PAPER CO INC										
377609 CHECK DATE: 04/13/2020	20007827	03/19/2020	V041520	20172158	973.20	973.20	04/15/2020	INV	PD	CONTRA
377711 CHECK DATE: 04/13/2020	20008045	03/24/2020	V041520	20172158	144.80	144.80	04/17/2020	INV	PD	LYSOL/
377712 CHECK DATE: 04/13/2020	20008097	03/24/2020	V041520	20172158	93.72	93.72	04/17/2020	INV	PD	JANITO
377755	20008198	03/25/2020	V041520	20172158	72.48	72.48	04/20/2020	INV	PD	JANITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2020										
377781	20008292	03/26/2020	V041520	20172158	64.02	64.02	04/20/2020	INV	PD	DISINF
CHECK DATE: 04/13/2020										
377612	20007821	03/30/2020	V041520	20172158	253.60	253.60	04/24/2020	INV	PD	ACADEM
CHECK DATE: 04/13/2020										
377681	20008007	03/31/2020	V041520	20172158	771.20	771.20	04/24/2020	INV	PD	SHOP T
CHECK DATE: 04/13/2020										
377888	20008648	04/01/2020	V041520	20172158	140.58	140.58	04/24/2020	INV	PD	CUSTOD
CHECK DATE: 04/13/2020										
377614	20007809	04/07/2020	V041520	20172158	243.20	243.20	04/10/2020	INV	PD	OIL DR
CHECK DATE: 04/13/2020										
377753	20008181	04/07/2020	V041520	20172158	243.20	243.20	04/10/2020	INV	PD	OIL DR
CHECK DATE: 04/13/2020										
377873	20008185	04/07/2020	V041520	20172158	243.20	243.20	04/10/2020	INV	PD	OIL DR
CHECK DATE: 04/13/2020										
377927	20008781	04/07/2020	V041520	20172158	46.86	46.86	04/10/2020	INV	PD	JANI S
CHECK DATE: 04/13/2020										
					3,290.06					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10577836	20008922	04/07/2020	V041520	20172159	136.32	136.32	04/08/2020	INV	PD	CAP -
CHECK DATE: 04/13/2020										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024120223	20008530	03/31/2020	V041520	20172149	745.58	745.58	04/24/2020	INV	PD	PAINTI
CHECK DATE: 04/13/2020										
024120249	20008531	03/31/2020	V041520	20172149	638.80	638.80	04/24/2020	INV	PD	PAINTI
CHECK DATE: 04/13/2020										
					1,384.38					
1240 MOBILE PUBLIC LIBRARY										
238653		04/06/2020	V041520	20172133	585,118.33	585,118.33	04/06/2020	INV	PD	APRIL
CHECK DATE: 04/15/2020										
165635 MOBILE WINSUPPLY CO										
358603 01	20007958	03/25/2020	V041520	20172163	187.66	187.66	03/26/2020	INV	PD	MAIN B
CHECK DATE: 04/13/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358838 01	20008218	03/25/2020	V041520	20172163	45.20	45.20	03/31/2020	INV	PD	PINEHI
CHECK DATE: 04/13/2020										
					232.86					
282290 MOUSER ELECTRONICS INC										
56299034	20008733	04/03/2020	V041520	852910	927.09	927.09	04/24/2020	INV	PD	ELECTR
CHECK DATE: 04/15/2020										
285335 MSC INDUSTRIAL SUPPLY										
36686592	20008336	03/30/2020	V041520	852911	183.58	183.58	04/24/2020	INV	PD	TOW HI
CHECK DATE: 04/15/2020										
288944 MULLINAX FORD OF MOBILE LLC										
119431	20009025	04/08/2020	V041520	20172194	20.45	20.45	04/09/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
3 MUN COURT ONE TIME PAY VENDOR										
239552		04/09/2020	V041520	852912	50.00	50.00	04/09/2020	INV	PD	RESTIT
CHECK DATE: 04/15/2020						PAYEE: EDWIN FOUNTAIN				
239546		04/09/2020	V041520	852913	240.00	240.00	04/09/2020	INV	PD	RESTIT
CHECK DATE: 04/15/2020						PAYEE: HOOTERS				
239555		04/09/2020	V041520	852914	50.00	50.00	04/09/2020	INV	PD	RESTIT
CHECK DATE: 04/15/2020						PAYEE: KEVIN YEAGER				
239540		04/09/2020	V041520	852915	100.00	100.00	04/09/2020	INV	PD	RESTIT
CHECK DATE: 04/15/2020						PAYEE: TARGET				
238674		04/06/2020	V041520	852916	300.00	300.00	04/06/2020	INV	PD	BOND R
CHECK DATE: 04/15/2020						PAYEE: TERRY DEMINGS				
					740.00					
139780 MUNICIPAL CODE CORPORATION										
00340864		03/25/2020	V041520	852917	2,485.37	2,485.37	04/24/2020	INV	PD	CUSTOM
CHECK DATE: 04/15/2020										
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1441488	20006547	03/27/2020	V041520	20172190	5,401.75	5,401.75	04/04/2020	INV	PD	ELKHAR
CHECK DATE: 04/13/2020										
296478 NATIONAL ALLIANCE FOR YOUTH SPORTS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30797 CHECK DATE: 04/15/2020		04/08/2020	V041520	852918	100.00	100.00	04/08/2020	INV	PD	Renewa
146414 NATURE INDOORS										
5535 CHECK DATE: 04/15/2020		03/25/2020	V041520	852919	282.50	282.50	04/24/2020	INV	PD	Plant
148425 NEWMANS MEDICAL SERVICES INC										
20-000331 CHECK DATE: 04/13/2020		04/08/2020	V041520	20172160	5,800.00	5,800.00	04/08/2020	INV	PD	DECEAS
281066 NORSTAR OFFICE PRODUCTS INC										
4099403 CHECK DATE: 04/15/2020	20004303	03/19/2020	V041520	852920	348.27	348.27	04/16/2020	INV	PD	MCALEE
149975 NUDRAULIX INC										
709499-00 CHECK DATE: 04/15/2020	20008700	04/01/2020	V041520	852921	29.30	29.30	04/24/2020	INV	PD	PICK U
294551 OCCUPATIONAL HEALTH CENTER										
199793 CHECK DATE: 04/13/2020		01/28/2020	V041520	20172208	258.00	258.00	01/29/2020	INV	PD	PHYSIC
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1405063-0 CHECK DATE: 04/13/2020	20008254	03/26/2020	V041520	20172161	278.28	278.28	03/27/2020	INV	PD	INK
289032 OFFICE MASTER INC										
IV352197 CHECK DATE: 04/13/2020	20002865	03/11/2020	V041520	20172195	351.00	351.00	04/10/2020	INV	PD	"YES"
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B181894-1 CHECK DATE: 04/15/2020	20007826	03/20/2020	V041520	852922	496.80	496.80	04/15/2020	INV	PD	CONTRA
182030 CHECK DATE: 04/15/2020	20008094	03/23/2020	V041520	852922	243.72	243.72	04/15/2020	INV	PD	JANITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B181942-1 CHECK DATE: 04/15/2020	20007919	03/23/2020	V041520	852922	61.44	61.44	04/20/2020	INV	PD	JANITO
182100 CHECK DATE: 04/15/2020	20008190	03/24/2020	V041520	852922	145.05	145.05	04/17/2020	INV	PD	CONTRA
182097 CHECK DATE: 04/15/2020	20008197	03/25/2020	V041520	852922	33.12	33.12	04/20/2020	INV	PD	JANITO
B181896-1 CHECK DATE: 04/15/2020	20007828	03/25/2020	V041520	852922	669.00	669.00	04/20/2020	INV	PD	CONTRA
182372 CHECK DATE: 04/15/2020	20008782	04/06/2020	V041520	852922	21.96	21.96	04/24/2020	INV	PD	JANI S
B182030-2 CHECK DATE: 04/15/2020	20008094	04/06/2020	V041520	852922	65.88	65.88	04/24/2020	INV	PD	JANITO
182449 CHECK DATE: 04/15/2020	20008988	04/08/2020	V041520	852922	203.07	203.07	04/17/2020	INV	PD	TOILET
182450 CHECK DATE: 04/15/2020	20008989	04/08/2020	V041520	852922	51.16	51.16	04/17/2020	INV	PD	TOILET
182452 CHECK DATE: 04/15/2020	20008999	04/08/2020	V041520	852922	87.50	87.50	04/17/2020	INV	PD	JANITO
182135 CHECK DATE: 04/15/2020	20007919	03/26/2020	V041520	852922	61.44	61.44	04/20/2020	INV	PD	JANITO
B182184-1 CHECK DATE: 04/15/2020	20008372	03/27/2020	V041520	852922	30.72	30.72	04/20/2020	INV	PD	TISSUE
182235 CHECK DATE: 04/15/2020	20008515	03/30/2020	V041520	852922	37.20	37.20	04/24/2020	INV	PD	SUPPLI
18213 CHECK DATE: 04/15/2020	20008652	04/02/2020	V041520	852922	146.44	146.44	04/24/2020	INV	PD	CUSTOD
B182030-1 CHECK DATE: 04/15/2020	20008094	04/03/2020	V041520	852922	21.96	21.96	04/24/2020	INV	PD	JANITO
182379 CHECK DATE: 04/15/2020	20006873	04/06/2020	V041520	852922	122.00	122.00	04/24/2020	INV	PD	ITEM:
					2,498.46					
270273 ON-LINE INFORMATION SERVICES INC										
238800 CHECK DATE: 04/15/2020		04/01/2020	V041520	852923	117.00	117.00	04/15/2020	INV	PD	ACCT#
270567 OZANAM CHARITABLE PHARMACY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
239536 CHECK DATE: 04/15/2020		04/09/2020	V041520	20172134	3,250.00	3,250.00	04/09/2020	INV	PD	2019-2
160000 P & G MACHINE & SUPPLY CO INC										
113659 CHECK DATE: 04/13/2020	20008894	04/07/2020	V041520	20172162	25.30	25.30	04/10/2020	INV	PD	FIRE S
295014 PAMELA C WHEELER										
239206 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172135	2,500.00	2,500.00	04/09/2020	INV	PD	LAYOUT
294446 PATSY T RICHARDSON										
20-020 CHECK DATE: 04/15/2020		04/02/2020	V041520	20172136	100.00	100.00	04/03/2020	INV	PD	Title
20-015 CHECK DATE: 04/15/2020		03/31/2020	V041520	20172136	100.00	100.00	04/01/2020	INV	PD	Title
20-016 CHECK DATE: 04/15/2020		03/31/2020	V041520	20172136	50.00	50.00	04/01/2020	INV	PD	Title
20-021 CHECK DATE: 04/15/2020		04/02/2020	V041520	20172136	100.00	100.00	04/03/2020	INV	PD	Title
20-022 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172136	100.00	100.00	04/04/2020	INV	PD	Title
20-023 CHECK DATE: 04/15/2020		04/06/2020	V041520	20172136	100.00	100.00	04/07/2020	INV	PD	Title
20-028 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172136	100.00	100.00	04/09/2020	INV	PD	Title
20-027 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172136	100.00	100.00	04/09/2020	INV	PD	Title
20-024 CHECK DATE: 04/15/2020		04/07/2020	V041520	20172136	100.00	100.00	04/08/2020	INV	PD	Title
20-026 CHECK DATE: 04/15/2020		04/08/2020	V041520	20172136	100.00	100.00	04/09/2020	INV	PD	Title
20-025 CHECK DATE: 04/15/2020		04/07/2020	V041520	20172136	100.00	100.00	04/08/2020	INV	PD	Title
					1,050.00					
279229 PETROLEUM TRADERS CORPORATION										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1530292 CHECK DATE: 04/15/2020	20008742	04/03/2020	V041520	852924	5,053.17	5,053.17	04/07/2020	INV	PD	MOTOR
1530296 CHECK DATE: 04/15/2020	20008743	04/03/2020	V041520	852924	4,343.66	4,343.66	04/07/2020	INV	PD	GARAGE
1530297 CHECK DATE: 04/15/2020	20008744	04/03/2020	V041520	852924	4,339.25	4,339.25	04/07/2020	INV	PD	LANGAN
1530300 CHECK DATE: 04/15/2020	20008745	04/03/2020	V041520	852924	7,871.40	7,871.40	04/07/2020	INV	PD	GARAGE
1528603 CHECK DATE: 04/15/2020	20008492	03/30/2020	V041520	852924	865.91	865.91	04/07/2020	INV	PD	FUEL,
1530510 CHECK DATE: 04/15/2020	20008787	04/03/2020	V041520	852924	7,660.36	7,660.36	04/10/2020	INV	PD	DIESEL
1531159 CHECK DATE: 04/15/2020	20008881	04/07/2020	V041520	852924	7,997.79	7,997.79	04/10/2020	INV	PD	GARAGE
1531160 CHECK DATE: 04/15/2020	20008883	04/07/2020	V041520	852924	1,837.97	1,837.97	04/10/2020	INV	PD	3RD PR
					39,969.51					
163543 PHILLIPS FEED CO INC										
098519 CHECK DATE: 04/15/2020	20007473	03/19/2020	V041520	852925	576.00	576.00	04/02/2020	INV	PD	HORSE
098544 CHECK DATE: 04/15/2020	20007473	03/13/2020	V041520	852925	64.00	64.00	04/02/2020	INV	PD	HORSE
					640.00					
288426 PINNACLE NETWORX LLC										
12486 CHECK DATE: 04/15/2020	20008488	04/03/2020	V041520	852926	3,791.55	3,791.55	04/07/2020	INV	PD	CAR AD
294819 PLAUCHE LANDSCAPE ARCHITECTURE										
2003 CHECK DATE: 04/15/2020		04/06/2020	V041520	852927	412.50	412.50	04/07/2020	INV	PD	C0017
293934 PPG ARCHITECTURAL FINISHES INC										
818902066369 CHECK DATE: 04/15/2020	20008458	04/02/2020	V041520	852928	255.60	255.60	04/03/2020	INV	PD	MARCH
167122 PRESSURE PRODUCTS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19644	20008589	04/02/2020	V041520	20172164	126.00	126.00	04/04/2020	INV	PD	PUMP
CHECK DATE: 04/13/2020										
292135 PROMOTIONAL DESIGNS										
4871	20008807	04/06/2020	V041520	20172201	1,195.00	1,195.00	04/24/2020	INV	PD	COVID-
CHECK DATE: 04/13/2020										
294102 PROTECVIDEO LLC										
2892		03/24/2020	V041520	20172137	175.91	175.91	04/23/2020	INV	PD	JAG 17
CHECK DATE: 04/15/2020										
289698 QUADIENT LEASING USA INC										
N8224510		03/22/2020	V041520	852929	578.88	578.88	04/21/2020	INV	PD	LEASE
CHECK DATE: 04/15/2020										
181947 RAYFORD & ASSOCIATES INC										
SPI-029205	20008572	03/30/2020	V041520	852930	720.00	720.00	04/17/2020	INV	PD	MARCH
CHECK DATE: 04/15/2020										
289054 RAYSHE BUILDERS & REPAIRS LLC										
238839		04/07/2020	V041520	20172138	13,170.00	13,170.00	04/08/2020	INV	PD	1821 C
CHECK DATE: 04/15/2020										
239500		04/09/2020	V041520	20172139	1,000.00	1,000.00	04/10/2020	INV	PD	5305 M
CHECK DATE: 04/15/2020										
					14,170.00					
295613 REFLECTIVE APPAREL FACTORY										
1937416-02	20005495	04/01/2020	V041520	20172209	215.70	215.70	04/24/2020	INV	PD	SAFETY
CHECK DATE: 04/13/2020										
292649 REPUBLIC SERVICES INC										
0986-001417668		03/25/2020	V041520	20172202	110.63	110.63	03/26/2020	INV	PD	1301 A
CHECK DATE: 04/13/2020										
190490 RITZ SAFETY LLC										
5895742	20003867	02/05/2020	V041520	20172167	95.00	95.00	03/02/2020	INV	PD	PB AND
CHECK DATE: 04/13/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5898050 CHECK DATE: 04/13/2020	20003867	02/10/2020	V041520	20172167	95.00	95.00	03/05/2020	INV	PD	PB AND
5899268 CHECK DATE: 04/13/2020	20003867	02/12/2020	V041520	20172167	95.00	95.00	03/05/2020	INV	PD	PB AND
5908322 CHECK DATE: 04/13/2020	20003867	02/28/2020	V041520	20172167	95.00	95.00	03/26/2020	INV	PD	PB AND
5920992 CHECK DATE: 04/13/2020	20006343	03/23/2020	V041520	20172167	95.00	95.00	04/20/2020	INV	PD	BOOTS
5924415 CHECK DATE: 04/13/2020	20008010	03/27/2020	V041520	20172167	154.00	154.00	04/24/2020	INV	PD	LITTER
5926717 CHECK DATE: 04/13/2020	20006343	04/01/2020	V041520	20172167	95.00	95.00	04/24/2020	INV	PD	BOOTS
5927647 CHECK DATE: 04/13/2020	20008720	04/02/2020	V041520	20172167	203.70	203.70	04/17/2020	INV	PD	SUPPLI
5928892 CHECK DATE: 04/13/2020	20007486	04/03/2020	V041520	20172167	1,094.44	1,094.44	04/04/2020	INV	PD	SAFETY
5931176 CHECK DATE: 04/13/2020	20008911	04/07/2020	V041520	20172167	1,736.00	1,736.00	04/24/2020	INV	PD	TRAFFI
5924435 CHECK DATE: 04/13/2020	20007538	03/27/2020	V041520	20172167	15.40	15.40	04/24/2020	INV	PD	SUPPLI
5924436 CHECK DATE: 04/13/2020	20008101	03/27/2020	V041520	20172167	462.00	462.00	04/24/2020	INV	PD	SUPPLI
5924887 CHECK DATE: 04/13/2020	20007834	03/30/2020	V041520	20172167	95.00	95.00	04/24/2020	INV	PD	SAFETY
5925146 CHECK DATE: 04/13/2020	20006343	03/30/2020	V041520	20172167	95.00	95.00	04/24/2020	INV	PD	BOOTS
5926681 CHECK DATE: 04/13/2020	20006343	04/01/2020	V041520	20172167	95.00	95.00	04/24/2020	INV	PD	BOOTS
5926689 CHECK DATE: 04/13/2020	20006343	04/01/2020	V041520	20172167	95.00	95.00	04/24/2020	INV	PD	BOOTS
					4,615.54					
294284 ROBBINS COLLISION PARTS										
80457 CHECK DATE: 04/15/2020	20008430	03/26/2020	V041520	852931	45.00	45.00	04/07/2020	INV	PD	PARTS-
294134 RODGER FLESHMAN										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
238884		04/05/2020	V041520	852932	150.00	150.00	04/08/2020	INV	PD	Virtua
CHECK DATE: 04/15/2020										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018732506	20007494	03/19/2020	V041520	852933	135.80	135.80	04/19/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
3018716208	20007572	03/18/2020	V041520	852933	520.00	520.00	04/19/2020	INV	PD	REPAIR
CHECK DATE: 04/15/2020										
					655.80					
190305 S & O ENTERPRISES INC										
239265		04/08/2020	V041520	20172166	37,286.00	36,303.85	04/09/2020	INV	PD	C0241
CHECK DATE: 04/13/2020										
190200 S & S WORLDWIDE INC										
IN100435692	20007302	03/12/2020	V041520	20172165	23.95	23.95	03/13/2020	INV	PD	JUMBO
CHECK DATE: 04/13/2020										
190400 SABEL STEEL SERVICE INC										
05-80000	20008428	03/31/2020	V041520	852934	36.60	36.60	04/17/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
05-80001	20008429	03/31/2020	V041520	852934	233.25	233.25	04/17/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
					269.85					
294187 SECOR ENTERPRISES, INC.										
2020-03		04/08/2020	V041520	20172140	4,130.00	4,130.00	04/09/2020	INV	PD	APR 20
CHECK DATE: 04/15/2020										
192350 SHERWIN WILLIAMS CO										
4147-5	20006314	03/18/2020	V041520	20172168	54.00	54.00	03/19/2020	INV	PD	SPRAY
CHECK DATE: 04/13/2020										
2076-5	20007931	03/23/2020	V041520	20172168	319.80	319.80	03/24/2020	INV	PD	PAINT
CHECK DATE: 04/13/2020										
2140-9	20008076	03/24/2020	V041520	20172168	17.08	17.08	03/26/2020	INV	PD	RAZOR
CHECK DATE: 04/13/2020										
2267-0	20007746	03/30/2020	V041520	20172168	16.98	16.98	03/31/2020	INV	PD	NEED A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2020										
					407.86					
192596 SIGN PRO										
16248	20008319	03/27/2020	V041520	852935	300.00	300.00	04/10/2020	INV	PD	DECALS
CHECK DATE: 04/15/2020										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0440155-IN	20008242	03/26/2020	V041520	20172169	564.90	564.90	04/17/2020	INV	PD	TEST K
CHECK DATE: 04/13/2020										
294121 SOUTHEAST PREMIER HYDRAULICS INC										
359	20008740	04/08/2020	V041520	20172141	862.00	862.00	04/09/2020	INV	PD	REPAIR
CHECK DATE: 04/15/2020										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
43101	20006794	04/01/2020	V041520	852936	19,128.00	19,128.00	04/17/2020	INV	PD	TOWER
CHECK DATE: 04/15/2020										
271477 SOUTHERN STATES COOPERATIVE INC										
G560117	20007704	03/23/2020	V041520	852937	840.00	840.00	04/22/2020	INV	PD	INSECT
CHECK DATE: 04/15/2020										
295959 SOUTHERN TIRE MART, LLC										
2030012454	20007761	03/23/2020	V041520	852938	403.08	403.08	04/20/2020	INV	PD	LIGHT
CHECK DATE: 04/15/2020										
2030012726	20008140	03/25/2020	V041520	852938	2,205.00	2,205.00	04/20/2020	INV	PD	AMBULA
CHECK DATE: 04/15/2020										
2030012840	20008140	03/30/2020	V041520	852938	1,470.00	1,470.00	04/24/2020	INV	PD	AMBULA
CHECK DATE: 04/15/2020										
2030013026	20008495	03/30/2020	V041520	852938	450.32	450.32	04/17/2020	INV	PD	LIGHT
CHECK DATE: 04/15/2020										
					4,528.40					
276548 SOUTHERN TIRES INC										
67015	20008048	03/18/2020	V041520	852939	300.00	300.00	04/12/2020	INV	PD	SCRAP
CHECK DATE: 04/15/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67014	20008053	03/17/2020	V041520	852939	300.00	300.00	04/12/2020	INV	PD	SCRAP
CHECK DATE: 04/15/2020										
67016	20008054	03/18/2020	V041520	852939	90.00	90.00	04/12/2020	INV	PD	SCRAP
CHECK DATE: 04/15/2020										
					690.00					
270009 SPECTRONICS INC										
484018	20007119	03/06/2020	V041520	20172180	28.80	28.80	04/01/2020	INV	PD	MMOA -
CHECK DATE: 04/13/2020										
484278	20008114	03/26/2020	V041520	20172180	473.76	473.76	04/24/2020	INV	PD	BATTER
CHECK DATE: 04/13/2020										
484293	20008071	03/26/2020	V041520	20172180	5.76	5.76	04/24/2020	INV	PD	USB FL
CHECK DATE: 04/13/2020										
484192	20007576	03/19/2020	V041520	20172180	256.32	256.32	04/17/2020	INV	PD	BATTER
CHECK DATE: 04/13/2020										
484199	20007907	03/19/2020	V041520	20172180	11.52	11.52	04/17/2020	INV	PD	AAA BA
CHECK DATE: 04/13/2020										
484200	20007903	03/19/2020	V041520	20172180	5.76	5.76	04/17/2020	INV	PD	ITEM:
CHECK DATE: 04/13/2020										
					781.92					
294015 STAPLES CONTRACT & COMMERCIAL										
3438328518	20005305	02/01/2020	V041520	20172142	34.58	34.58	02/02/2020	INV	PD	TONER
CHECK DATE: 04/15/2020										
287799 STAR SERVICE INC OF MOBILE										
067808		04/06/2020	V041520	852940	1,557.00	1,557.00	04/08/2020	INV	PD	Cust.
CHECK DATE: 04/15/2020										
198343 STRACHAN SERVICES INC										
118776	20008339	03/25/2020	V041520	20172170	425.00	425.00	04/25/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
198400 STRICKLAND PAPER CO INC										
MO781678-00	20007936	03/23/2020	V041520	852941	58.90	58.90	04/20/2020	INV	PD	PAPER,
CHECK DATE: 04/15/2020										
198904 SUNBELT FIRE INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
322796 CHECK DATE: 04/15/2020	20007483	04/01/2020	V041520	852942	445.00	445.00	04/16/2020	INV	PD	MASK C
322903 CHECK DATE: 04/15/2020	20007889	04/01/2020	V041520	852942	142.70	142.70	04/16/2020	INV	PD	PARTS,
322794 CHECK DATE: 04/15/2020	20007481	04/02/2020	V041520	852942	630.00	630.00	04/18/2020	INV	PD	STRAPS
323158 CHECK DATE: 04/15/2020	20008879	04/07/2020	V041520	852942	566.76	566.76	04/23/2020	INV	PD	PARTS-
					1,784.46					
198903 SUNBELT RENTALS INC										
99738238-0001 CHECK DATE: 04/13/2020		03/23/2020	V041520	20172171	426.62	426.62	04/22/2020	INV	PD	Manlif
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3435 CHECK DATE: 04/15/2020		01/23/2020	V041520	852943	4,750.00	4,750.00	04/06/2020	INV	PD	Inv. #
295331 TAMMY DAVIS										
2020-030 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172143	100.00	100.00	04/04/2020	INV	PD	Title
2020-031 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172143	100.00	100.00	04/04/2020	INV	PD	Title
2020-032 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172143	100.00	100.00	04/04/2020	INV	PD	Title
2020-034 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172143	100.00	100.00	04/04/2020	INV	PD	Title
2020-033 CHECK DATE: 04/15/2020		04/03/2020	V041520	20172143	100.00	100.00	04/04/2020	INV	PD	Title
					500.00					
289551 TAYLOR POWER SYSTEMS										
02578508 CHECK DATE: 04/13/2020		04/09/2020	V041520	20172196	567.75	567.75	04/10/2020	INV	PD	42150
02578066 CHECK DATE: 04/13/2020		04/09/2020	V041520	20172196	3,289.10	3,289.10	04/10/2020	INV	PD	42150
02577322		04/09/2020	V041520	20172196	267.59	267.59	04/10/2020	INV	PD	42150

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2020										
02577321		04/09/2020	V041520	20172196	267.59	267.59	04/10/2020	INV	PD	42150
CHECK DATE: 04/13/2020										
02577320		04/09/2020	V041520	20172196	267.59	267.59	04/10/2020	INV	PD	42150
CHECK DATE: 04/13/2020										
02577319		04/09/2020	V041520	20172196	267.59	267.59	04/10/2020	INV	PD	42150
CHECK DATE: 04/13/2020										
02575979		04/09/2020	V041520	20172196	245.15	245.15	04/10/2020	INV	PD	42150
CHECK DATE: 04/13/2020										
					5,172.36					
201456 TEAM ONE COMMUNICATIONS INC										
174000078-1	19008279	01/24/2020	V041520	20172144	1,500.00	1,500.00	02/20/2020	INV	PD	INSTAL
CHECK DATE: 04/15/2020										
174000184-1	20006869	03/06/2020	V041520	20172144	304.04	304.04	03/07/2020	INV	PD	REPAIR
CHECK DATE: 04/15/2020										
					1,804.04					
271318 TELECOM TECHNOLOGIES INC										
S78442	20005596	02/06/2020	V041520	20172145	489.00	489.00	02/28/2020	INV	PD	RADIO
CHECK DATE: 04/15/2020										
201952 TERMINIX SERVICES										
395307794		03/19/2020	V041520	852944	155.00	155.00	04/08/2020	INV	PD	TERMIT
CHECK DATE: 04/15/2020										
296075 THE PARTS HOUSE										
92 012050	20007989	03/19/2020	V041520	20172146	1,193.73	1,193.73	04/19/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
92 012138	20008081	03/20/2020	V041520	20172146	204.64	204.64	04/22/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										
92 012117	20008079	03/20/2020	V041520	20172146	361.83	361.83	04/22/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
92 012154	20008088	03/20/2020	V041520	20172146	193.50	193.50	04/22/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
92 012189	20008132	03/23/2020	V041520	20172146	23.33	23.33	04/22/2020	INV	PD	PARTS-
CHECK DATE: 04/15/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 012190 CHECK DATE: 04/15/2020	20008142	03/23/2020	V041520	20172146	47.90	47.90	04/22/2020	INV	PD	PARTS-
92 012376 CHECK DATE: 04/15/2020	20008344	03/25/2020	V041520	20172146	66.12	66.12	04/24/2020	INV	PD	PARTS-
92 012374 CHECK DATE: 04/15/2020	20008324	03/25/2020	V041520	20172146	35.87	35.87	04/25/2020	INV	PD	PARTS-
92 012378 CHECK DATE: 04/15/2020	20008347	03/25/2020	V041520	20172146	223.32	223.32	04/25/2020	INV	PD	STOCK
92 012388 CHECK DATE: 04/15/2020	20008357	03/25/2020	V041520	20172146	45.50	45.50	04/25/2020	INV	PD	PARTS-
92 012394 CHECK DATE: 04/15/2020	20008379	03/25/2020	V041520	20172146	225.02	225.02	04/25/2020	INV	PD	PARTS-
92 012193 CHECK DATE: 04/15/2020	20008158	03/23/2020	V041520	20172146	26.74	26.74	04/23/2020	INV	PD	PARTS-
92 012240 CHECK DATE: 04/15/2020	20008206	03/23/2020	V041520	20172146	3,244.06	3,244.06	04/23/2020	INV	PD	STOCK
92 012301 CHECK DATE: 04/15/2020	20008223	03/24/2020	V041520	20172146	79.31	79.31	04/24/2020	INV	PD	PARTS-
92 012302 CHECK DATE: 04/15/2020	20008251	03/24/2020	V041520	20172146	1,510.06	1,510.06	04/24/2020	INV	PD	STOCK
92 012372 CHECK DATE: 04/15/2020	20008323	03/25/2020	V041520	20172146	307.15	307.15	04/24/2020	INV	PD	PARTS-
92 012364 CHECK DATE: 04/15/2020	20008341	03/25/2020	V041520	20172146	399.98	399.98	04/24/2020	INV	PD	STOCK
					8,188.06					
203598 THOMPSON ENGINEERING INC										
20032136 CHECK DATE: 04/13/2020		04/08/2020	V041520	20172172	1,423.00	1,423.00	04/09/2020	INV	PD	C0094
20022254 CHECK DATE: 04/13/2020		02/28/2020	V041520	20172172	35,222.80	35,222.80	04/09/2020	INV	PD	PYMT#1
					36,645.80					
203865 THOMPSON TRACTOR CO INC										
SPI00619779 CHECK DATE: 04/13/2020	20007871	03/23/2020	V041520	20172173	1,691.78	1,691.78	04/23/2020	INV	PD	PARTS-
204245 THREADED FASTENERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3519605	20007896	03/25/2020	V041520	20172174	72.00	72.00	04/24/2020	INV	PD	STOCK
CHECK DATE: 04/13/2020										
205775 TOOMEY EQUIPMENT CO INC										
IT34147	20007991	03/24/2020	V041520	852945	295.50	295.50	04/23/2020	INV	PD	STOCK
CHECK DATE: 04/15/2020										
206760 TRACTOR & EQUIPMENT COMPANY										
P14514	20006210	03/12/2020	V041520	20172175	4,336.29	4,336.29	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
293908 TRANE US INC										
310738137		04/01/2020	V041520	20172205	1,213.25	1,213.25	04/02/2020	INV	PD	FM-108
CHECK DATE: 04/13/2020										
277284 TRUCK PRO LLC										
042 0522857	20007563	03/19/2020	V041520	20172182	546.82	546.82	04/19/2020	INV	PD	STOCK
CHECK DATE: 04/13/2020										
279402 TSA										
99646	20006899	03/27/2020	V041520	852946	2,660.00	2,660.00	04/20/2020	INV	PD	MS OFC
CHECK DATE: 04/15/2020										
99814	20008116	03/31/2020	V041520	852946	3,628.00	3,628.00	04/24/2020	INV	PD	COMPUT
CHECK DATE: 04/15/2020										
					6,288.00					
209310 TURNER SUPPLY COMPANY										
3064823-00	20008244	03/30/2020	V041520	20172176	641.10	641.10	04/02/2020	INV	PD	INDOOR
CHECK DATE: 04/13/2020										
3064756-00	20008243	03/30/2020	V041520	20172176	898.60	898.60	04/02/2020	INV	PD	PORTAB
CHECK DATE: 04/13/2020										
3062644-00	20007513	03/27/2020	V041520	20172176	1,821.73	1,821.73	03/28/2020	INV	PD	SIMPLE
CHECK DATE: 04/13/2020										
3062172-00	20007592	04/03/2020	V041520	20172176	480.00	480.00	04/04/2020	INV	PD	LOCK O
CHECK DATE: 04/13/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,841.43					
210000 U J CHEVROLET CO INC										
CVW152629 CHECK DATE: 04/15/2020	20007783	03/20/2020	V041520	852947	174.16	174.16	04/19/2020	INV	PD	STOCK
CTCS511764 CHECK DATE: 04/15/2020	20008220	03/17/2020	V041520	852947	63.15	63.15	04/23/2020	INV	PD	LUBE,O
CTCS512050 CHECK DATE: 04/15/2020	20008310	03/24/2020	V041520	852947	79.95	79.95	04/25/2020	INV	PD	ALIGN-
CVW152677 CHECK DATE: 04/15/2020	20008322	03/25/2020	V041520	852948	110.08	110.08	04/25/2020	INV	PD	PARTS-
CVW152656 CHECK DATE: 04/15/2020	20008199	03/25/2020	V041520	852948	870.28	870.28	04/24/2020	INV	PD	STOCK
CVW152669 CHECK DATE: 04/15/2020	20008293	03/25/2020	V041520	852948	369.42	369.42	04/24/2020	INV	PD	STOCK
CVW152632 CHECK DATE: 04/15/2020	20008080	03/26/2020	V041520	852948	38.74	38.74	04/25/2020	INV	PD	PARTS-
CVW152619 CHECK DATE: 04/15/2020	20007873	03/19/2020	V041520	852948	109.09	109.09	04/19/2020	INV	PD	PARTS-
					1,814.87					
277551 U S KIDS GOLF LLC										
IN1378723 CHECK DATE: 04/15/2020		02/17/2020	V041520	852949	168.50	168.50	04/15/2020	INV	PD	Order
284640 ULINE INC										
118143877 CHECK DATE: 04/13/2020	20007864	03/18/2020	V041520	20172186	328.18	328.18	04/17/2020	INV	PD	RECLOS
118508204 CHECK DATE: 04/13/2020	20008547	03/30/2020	V041520	20172187	69.38	69.38	04/24/2020	INV	PD	URINAL
118434078 CHECK DATE: 04/13/2020	20008405	03/27/2020	V041520	20172187	1,721.31	1,721.31	04/24/2020	INV	PD	PAINTI
					2,118.87					
270015 UNITED REFRIGERATION INC										
72769720-00 CHECK DATE: 04/15/2020	20008180	03/23/2020	V041520	852950	161.84	161.84	04/09/2020	INV	PD	FIGURE
72651607-00	20007550	03/13/2020	V041520	852950	323.68	323.68	04/09/2020	INV	PD	HILLSD

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
72703434-00	20007858	03/18/2020	V041520	852950	932.40	932.40	04/09/2020	INV	PD	GARAGE
CHECK DATE: 04/15/2020										
7287774-00	20008510	03/27/2020	V041520	852950	161.00	161.00	04/09/2020	INV	PD	RICKAR
CHECK DATE: 04/15/2020										
72840826-00	20008582	03/30/2020	V041520	852950	130.75	130.75	04/09/2020	INV	PD	COPELA
CHECK DATE: 04/15/2020										
					1,709.67					
216157 UNITED RENTALS NORTH AMERICA INC										
177841754-001	20003488	01/29/2020	V041520	852951	2,137.05	2,137.05	02/13/2020	INV	PD	RENTAL
CHECK DATE: 04/15/2020										
177838429-001	20003489	01/29/2020	V041520	852951	2,137.05	2,137.05	02/13/2020	INV	PD	RENTAL
CHECK DATE: 04/15/2020										
177838429-004	20007621	03/21/2020	V041520	852951	1,395.00	1,395.00	04/17/2020	INV	PD	RENTAL
CHECK DATE: 04/15/2020										
					5,669.10					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-10129504		04/03/2020	V041520	20172189	270.00	270.00	04/04/2020	INV	PD	44020
CHECK DATE: 04/13/2020										
114-10129104		04/03/2020	V041520	20172189	80.00	80.00	04/04/2020	INV	PD	42140
CHECK DATE: 04/13/2020										
					350.00					
294393 US CUSTOMS & BORDER PROTECTION										
2X199102000720		04/09/2020	V041520	852952	8,551.87	8,551.87	04/10/2020	INV	PD	COSTS
CHECK DATE: 04/15/2020										
20087 VARSITY BRANDS HOLDING COMPANY INC										
908519722	20006213	03/06/2020	V041520	852953	7,654.50	7,654.50	04/02/2020	INV	PD	UNIFOR
CHECK DATE: 04/15/2020										
908696211	20005576	03/20/2020	V041520	852953	1,420.00	1,420.00	04/17/2020	INV	PD	SPORTI
CHECK DATE: 04/15/2020										
					9,074.50					
224020 VES SPECIALISTS										
78027		04/06/2020	V041520	852954	90.00	90.00	04/07/2020	INV	PD	CREIGH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2020										
78050		04/09/2020	V041520	852954	105.00	105.00	04/10/2020	INV	PD	FS #14
CHECK DATE: 04/15/2020										
78049		04/09/2020	V041520	852954	195.00	195.00	04/10/2020	INV	PD	OVERLO
CHECK DATE: 04/15/2020										
					390.00					
232615 WALTERS CONTROLS INC										
J2014-1		04/03/2020	V041520	20172177	2,968.67	2,968.67	04/04/2020	INV	PD	MUSEUM
CHECK DATE: 04/13/2020										
232872 WARD INTERNATIONAL TRUCKS LLC										
1212133	20008765	04/02/2020	V041520	20172178	355.23	355.23	04/13/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
150661	20001577	11/27/2019	V041520	20172178	668.92	668.92	04/16/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
150129	20001578	11/27/2019	V041520	20172178	360.00	360.00	04/16/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
150904	20002534	12/16/2019	V041520	20172178	4,191.63	4,191.63	04/16/2020	INV	PD	REPAIR
CHECK DATE: 04/13/2020										
1205511	20002597	12/02/2019	V041520	20172178	130.22	130.22	04/16/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
1212169	20008801	04/06/2020	V041520	20172178	2,659.52	2,659.52	04/16/2020	INV	PD	PARTS-
CHECK DATE: 04/13/2020										
1212312	20008959	04/07/2020	V041520	20172178	699.50	699.50	04/17/2020	INV	PD	STOCK
CHECK DATE: 04/13/2020										
					9,065.02					
293930 WAYLONS WILDLIFE SERVICES LLC										
93		03/31/2020	V041520	852955	550.00	550.00	04/08/2020	INV	PD	MAR 20
CHECK DATE: 04/15/2020										
288874 WELCH TENNIS COURTS INC										
56550	20008360	03/30/2020	V041520	20172193	8,689.77	8,689.77	04/02/2020	INV	PD	SPORTI
CHECK DATE: 04/13/2020										
282047 WEST MARINE PRODUCTS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
008091	20008262	03/25/2020	V041520	852956	45.96	45.96	04/25/2020	INV	PD	DECK B
CHECK DATE:	04/15/2020									
008092	20008266	03/25/2020	V041520	852956	20.00	20.00	04/25/2020	INV	PD	HULL &
CHECK DATE:	04/15/2020									
008093	20008267	03/25/2020	V041520	852956	18.00	18.00	04/25/2020	INV	PD	MILDEW
CHECK DATE:	04/15/2020									
008094	20008265	03/25/2020	V041520	852956	38.00	38.00	04/25/2020	INV	PD	BOAT S
CHECK DATE:	04/15/2020									
0008095	20008262	03/25/2020	V041520	852956	30.00	30.00	04/25/2020	INV	PD	DECK B
CHECK DATE:	04/15/2020									
008096	20008264	03/25/2020	V041520	852956	45.96	45.96	04/25/2020	INV	PD	FIXED
CHECK DATE:	04/15/2020									
008097	20008263	03/25/2020	V041520	852956	75.96	75.96	04/25/2020	INV	PD	DECK B
CHECK DATE:	04/15/2020									
					273.88					
237250 WILSON DISMUKES INC										
773670	20005959	04/03/2020	V041520	20172179	101.98	101.98	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773684	20006936	04/03/2020	V041520	20172179	70.63	70.63	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773675	20008328	04/03/2020	V041520	20172179	39.99	39.99	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773676	20008338	04/03/2020	V041520	20172179	125.44	125.44	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773677	20008416	04/03/2020	V041520	20172179	8.78	8.78	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773673	20008427	04/03/2020	V041520	20172179	26.80	26.80	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773668	20008563	04/03/2020	V041520	20172179	72.55	72.55	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773674	20008564	04/03/2020	V041520	20172179	63.78	63.78	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773672	20008750	04/03/2020	V041520	20172179	16.27	16.27	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									
773671	20008751	04/03/2020	V041520	20172179	2.01	2.01	04/06/2020	INV	PD	PARTS-
CHECK DATE:	04/13/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
767957 CHECK DATE: 04/13/2020	20006862	03/11/2020	V041520	20172179	10,990.00	10,990.00	03/12/2020	INV	PD	BILLY
					11,518.23					
295853 WOERNER TURF & LANDSCAPE SUPPLY										
6197 CHECK DATE: 04/15/2020	20005765	02/10/2020	V041520	852957	329.00	329.00	04/09/2020	INV	PD	SOD, C
6158 CHECK DATE: 04/15/2020	20005094	02/11/2020	V041520	852957	172.50	172.50	04/09/2020	INV	PD	PINE S
548 INVOICES					1,849,657.89					

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