City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
240806 CHECK DATE: 04/29/2020		04/21/2020	V042920	20172357	5,246.00	5,246.00	04/22/2020	INV	PD	JOSEPH
240802 CHECK DATE: 04/29/2020		04/21/2020	V042920	20172358	5,246.50	5,246.50	04/22/2020	INV	PD	JOSEPH
240804 CHECK DATE: 04/29/2020		04/21/2020	V042920	20172359	5,246.50	5,246.50	04/22/2020	INV	PD	JOSEPH
					15,739.00					
295058 ADVANCE AUTO PARTS										
8582011197600 CHECK DATE: 04/29/2020	20009345	04/20/2020	V042920	20172360	45.28	45.28	04/21/2020	INV	PD	PARTS-
8582011197599 CHECK DATE: 04/29/2020	20009347	04/20/2020	V042920	20172360	73.04	73.04	04/21/2020	INV	PD	PARTS-
8582009486619 CHECK DATE: 04/29/2020	20008825	04/03/2020	V042920	20172360	60.00	60.00	04/24/2020	INV	PD	STOCK
8582011408480 CHECK DATE: 04/29/2020	20009396	04/23/2020	V042920	20172360	536.72	536.72	04/24/2020	INV	PD	STOCK
8582011486972 CHECK DATE: 04/29/2020	20009580	04/23/2020	V042920	20172360	15.38	15.38	04/24/2020	INV	PD	PARTS-
8582011308432 CHECK DATE: 04/29/2020	20009595	04/22/2020	V042920	20172360	263.50	263.50	04/24/2020	INV	PD	STOCK
					993.92					
290374 AEIKER CONSTRUCTION CORPORATION										
000490 CHECK DATE: 04/29/2020		04/24/2020	V042920	20172361	24,602.18	24,602.18	04/24/2020	INV	PD	Contra
291178 AIRGAS USA LLC										
9099054429 CHECK DATE: 04/27/2020	20005452	03/05/2020	V042920	20172432	902.67	902.67	03/09/2020	INV	PD	CALIBR
13954 AL-TRANS SERVICE INC										
48149 CHECK DATE: 04/29/2020	20008820	04/06/2020	V042920	853241	623.29	623.29	05/07/2020	INV	PD	REPAIR
48148 CHECK DATE: 04/29/2020	20008830	04/06/2020	V042920	853241	717.25	717.25	05/07/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP					1,340.54					
0009556924 CHECK DATE: 04/27/2020		04/20/2020	V042920	20172427	212.22	212.22	04/21/2020	INV	PD	ACCT#1
0009566820 CHECK DATE: 04/27/2020		03/31/2020	V042920	20172428	500.00	500.00	04/29/2020	INV	PD	Recrui
0009575843 CHECK DATE: 04/27/2020		04/10/2020	V042920	20172429	326.74	326.74	04/11/2020	INV	PD	ACCT.
0009581045 CHECK DATE: 04/27/2020		04/19/2020	V042920	20172430	90.00	90.00	04/20/2020	INV	PD	ACCT.
0009581046 CHECK DATE: 04/27/2020		04/19/2020	V042920	20172431	93.50	93.50	04/20/2020	INV	PD	ACCT.
281472 ALERE TOXICOLOGY					1,222.46					
L245644 CHECK DATE: 04/29/2020		03/31/2020	V042920	853242	103.00	103.00	04/24/2020	INV	PD	INV #L
293976 ALLSTATES CONSULTING SERVICES										
TN30941 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	460.80	460.80	05/05/2020	INV	PD	CONSUL
TN30942 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	1,536.00	1,536.00	05/05/2020	INV	PD	CONSUL
TN30943 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	768.00	768.00	05/05/2020	INV	PD	CONSUL
TN30944 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	384.00	384.00	05/05/2020	INV	PD	CONSUL
TN30938 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	2,628.83	2,628.83	04/06/2020	INV	PD	PAUL C
TN30937 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	1,028.48	1,028.48	04/06/2020	INV	PD	ANTHON
TN30936 CHECK DATE: 04/29/2020		04/05/2020	V042920	853243	840.00	840.00	04/06/2020	INV	PD	SCOTT
TN30964 CHECK DATE: 04/29/2020		04/12/2020	V042920	853243	523.64	523.64	04/13/2020	INV	PD	CONSUL
TN30965		04/12/2020	V042920	853243	537.60	537.60	04/13/2020	INV	PD	BEN DU

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: 04/29/2020										
TN30966		04/12/2020	V042920	853243	720.00	720.00	04/13/2020	INV	PD	ANTHON
CHECK DATE: 04/29/2020										
TN30967		04/12/2020	V042920	853243	2,201.60	2,201.60	04/13/2020	INV	PD	PAUL C
CHECK DATE: 04/29/2020										
					11,628.95					
294541 AMERICAN GUARD SERVICES, INC										
249008		04/04/2020	V042920	853244	5,002.19	5,002.19	04/23/2020	INV	PD	Cust.
CHECK DATE: 04/29/2020										
249007		03/30/2020	V042920	20172362	708.48	708.48	04/21/2020	INV	PD	Cust.
CHECK DATE: 04/29/2020										
					5,710.67					
294594 ARENA FIRE PROTECTION INC										
0003612		04/20/2020	V042920	20172363	1,333.00	1,333.00	04/21/2020	INV	PD	C0481
CHECK DATE: 04/29/2020										
295356 ARROW EXTERMINATORS INC										
38177858		04/14/2020	V042920	853245	260.00	260.00	04/22/2020	INV	PD	APR 20
CHECK DATE: 04/29/2020										
270013 AUTONATION FORD MOBILE										
1054549	20009260	04/21/2020	V042920	20172364	26.08	26.08	04/22/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
1054584	20009291	04/21/2020	V042920	20172364	69.00	69.00	04/23/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
369241	20009531	04/21/2020	V042920	20172364	230.00	230.00	04/23/2020	INV	PD	REPAIR
CHECK DATE: 04/29/2020										
1054980	20009551	04/23/2020	V042920	20172364	414.14	414.14	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
					739.22					
75600 AUTRY GREER & SONS INC										
155148	20008993	04/08/2020	V042920	853246	28.74	28.74	05/08/2020	INV	PD	SLIP H
CHECK DATE: 04/29/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226125 CHECK DATE: 04/27/2020	20009418	04/21/2020	V042920	20172395	56.40	56.40	04/22/2020	INV	PD	STOCK
226208 CHECK DATE: 04/27/2020	20009353	04/23/2020	V042920	20172395	58.10	58.10	04/24/2020	INV	PD	STOCK
					114.50					
21158 BARNES & NOBLE BOOKSELLERS INC										
3985900 CHECK DATE: 04/29/2020	20008584	03/30/2020	V042920	853247	132.80	132.80	04/14/2020	INV	PD	BOOK:
285884 BATTERY SOURCE										
2000024889 CHECK DATE: 04/29/2020	20008888	04/06/2020	V042920	853248	100.00	100.00	05/06/2020	INV	PD	PARTS-
278860 BAY AREA SCREW & SUPPLY CO INC										
087494 CHECK DATE: 04/29/2020	20008520	04/01/2020	V042920	853249	34.00	34.00	05/08/2020	INV	PD	STOCK
22121 BAY SIDE RUBBER & PRODUCTS INC										
667 CHECK DATE: 04/27/2020	20009384	04/17/2020	V042920	20172396	291.24	291.24	04/22/2020	INV	PD	HOSE-A
666 CHECK DATE: 04/27/2020	20009385	04/17/2020	V042920	20172396	243.66	243.66	04/22/2020	INV	PD	HOSE/A
665 CHECK DATE: 04/27/2020	20009386	04/17/2020	V042920	20172396	222.66	222.66	04/22/2020	INV	PD	HOSE-A
664 CHECK DATE: 04/27/2020	20009387	04/17/2020	V042920	20172396	323.04	323.04	04/22/2020	INV	PD	HOSE-A
663 CHECK DATE: 04/27/2020	20009388	04/17/2020	V042920	20172396	165.84	165.84	04/22/2020	INV	PD	HOSE-A
662 CHECK DATE: 04/27/2020	20009389	04/17/2020	V042920	20172396	165.84	165.84	04/22/2020	INV	PD	HOSE-A
661 CHECK DATE: 04/27/2020	20009390	04/17/2020	V042920	20172396	428.40	428.40	04/22/2020	INV	PD	HOSE-A
660 CHECK DATE: 04/27/2020	20009391	04/17/2020	V042920	20172396	367.92	367.92	04/22/2020	INV	PD	HOSE-A
689 CHECK DATE: 04/27/2020	20009417	04/22/2020	V042920	20172396	177.72	177.72	04/27/2020	INV	PD	HOSE-A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
679 CHECK DATE: 04/27/2020	20009486	04/22/2020	V042920	20172396	97.32	97.32	04/27/2020	INV	PD	PARTS-
					2,483.64					
22254 BEARD EQUIPMENT COMPANY										
1268901 CHECK DATE: 04/29/2020	20009587	04/24/2020	V042920	853250	133.68	133.68	04/27/2020	INV	PD	PARTS-
1268900 CHECK DATE: 04/27/2020	20009670	04/24/2020	V042920	20172397	36.48	36.48	04/27/2020	INV	PD	PARTS-
1267904 CHECK DATE: 04/27/2020	20009485	04/22/2020	V042920	20172397	51.69	51.69	04/23/2020	INV	PD	PARTS-
					221.85					
280390 BEST BUY STORES LP										
4472866 CHECK DATE: 04/29/2020	20009104	04/10/2020	V042920	853251	16,529.90	16,529.90	04/24/2020	INV	PD	COVID
4465275 CHECK DATE: 04/29/2020	20008833	04/03/2020	V042920	853251	8,264.95	8,264.95	04/27/2020	INV	PD	COVID1
4467432 CHECK DATE: 04/29/2020	20008873	04/06/2020	V042920	853251	4,958.97	4,958.97	04/28/2020	INV	PD	COVID1
4467433 CHECK DATE: 04/29/2020	20008946	04/06/2020	V042920	853251	4,958.97	4,958.97	04/27/2020	INV	PD	COVID
4469326 CHECK DATE: 04/29/2020	20008832	04/03/2020	V042920	853251	3,305.98	3,305.98	04/27/2020	INV	PD	COVID-
4469327 CHECK DATE: 04/29/2020	20008834	04/03/2020	V042920	853251	3,305.98	3,305.98	04/28/2020	INV	PD	COVID1
					41,324.75					
292420 BEST PRICE SERVICES LLC										
1020a CHECK DATE: 04/29/2020		04/17/2020	V042920	20172365	5,500.00	5,500.00	04/19/2020	INV	PD	APR 20
1022a CHECK DATE: 04/29/2020		04/23/2020	V042920	20172366	1,400.00	1,400.00	04/23/2020	INV	PD	APR 20
1024a CHECK DATE: 04/29/2020		04/23/2020	V042920	20172367	6,500.00	6,500.00	04/23/2020	INV	PD	APR 20
					13,400.00					
292932 BEYOND TECHNOLOGY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
268053	20008841	04/08/2020	V042920	20172437	497.53	497.53	04/09/2020	INV	PD	COVID1
CHECK DATE: 04/27/2020										
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
5413	20009017	04/07/2020	V042920	20172368	300.00	300.00	05/08/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
27541 BUCHANAN RESIDUAL SHARE TRUST										
264		02/15/2020	V042920	853252	90.00	90.00	03/16/2020	INV	PD	PARKIN
CHECK DATE: 04/29/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 24895	20009420	04/20/2020	V042920	853253	246.60	246.60	04/21/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
140 24907	20009460	04/20/2020	V042920	853253	43.11	43.11	04/21/2020	INV	PD	STOCK
CHECK DATE: 04/29/2020										
					289.71					
280726 BURK-KLEINPETER INC										
63318		03/31/2020	V042920	20172369	889.73	889.73	04/22/2020	INV	PD	FINAL
CHECK DATE: 04/29/2020										
296252 CAIN'S TREE & LANDSCAPE, INC.										
8852	20009012	04/14/2020	V042920	20172370	13,275.00	13,275.00	04/20/2020	INV	PD	TREE M
CHECK DATE: 04/29/2020										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0125939-IN		04/08/2020	V042920	20172371	16,875.00	16,875.00	04/08/2020	INV	PD	MARCH
CHECK DATE: 04/29/2020										
290765 CART DR LLC										
11916	20005371	02/06/2020	V042920	853254	895.00	895.00	04/22/2020	INV	PD	RENTAL
CHECK DATE: 04/29/2020										
272932 CDW GOVERNMENT LLC										
SSL2935	19012169	06/18/2019	V042920	20172372	4,092.27	4,092.27	12/04/2019	INV	PD	APPLE
CHECK DATE: 04/29/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SSB7297 CHECK DATE: 04/29/2020	19010752	06/17/2019	V042920	20172372	4,131.69	4,131.69	12/04/2019	INV	PD	APPLE
VJR9675 CHECK DATE: 04/29/2020	19017664	10/16/2019	V042920	20172372	359.47	359.47	12/05/2019	INV	PD	ADOBE
xkk1702 CHECK DATE: 04/29/2020	20008450	03/28/2020	V042920	20172372	718.94	718.94	04/01/2020	INV	PD	VIDEO
XKH6416 CHECK DATE: 04/29/2020	20008450	03/27/2020	V042920	20172372	4,494.68	4,494.68	04/01/2020	INV	PD	VIDEO
xks3632 CHECK DATE: 04/29/2020	20008450	03/31/2020	V042920	20172372	2,665.68	2,665.68	04/02/2020	INV	PD	VIDEO
XMH0070 CHECK DATE: 04/29/2020	20008874	04/07/2020	V042920	20172372	83.04	83.04	04/09/2020	INV	PD	SURFAC
XMH7248 CHECK DATE: 04/29/2020	20008838	04/07/2020	V042920	20172372	461.83	461.83	04/09/2020	INV	PD	COVID1
XMH7241 CHECK DATE: 04/29/2020	20008840	04/07/2020	V042920	20172372	386.03	386.03	04/09/2020	INV	PD	COVID1
XNR1793 CHECK DATE: 04/29/2020	20009169	04/15/2020	V042920	20172372	284.78	284.78	04/17/2020	INV	PD	COMPUT
XNV1210 CHECK DATE: 04/29/2020	20007654	04/15/2020	V042920	20172372	3,031.50	3,031.50	04/17/2020	INV	PD	COVID1
xpk3444 CHECK DATE: 04/29/2020	20008637	04/17/2020	V042920	20172372	104.10	104.10	04/21/2020	INV	PD	HUDDLE
XLG0269 CHECK DATE: 04/29/2020	20008450	04/02/2020	V042920	20172372	1,803.36	1,803.36	04/07/2020	INV	PD	VIDEO
XLM3491 CHECK DATE: 04/29/2020	20008450	04/03/2020	V042920	20172372	507.52	507.52	04/07/2020	INV	PD	VIDEO
XMG0797 CHECK DATE: 04/29/2020	20007857	04/07/2020	V042920	20172372	33.21	33.21	04/09/2020	INV	PD	COVID-
XQF1971 CHECK DATE: 04/29/2020	20007859	04/22/2020	V042920	20172372	1,178.60	1,178.60	04/23/2020	INV	PD	COVID1
XQJ0972 CHECK DATE: 04/29/2020	20007691	04/23/2020	V042920	20172372	1,178.60	1,178.60	04/25/2020	INV	PD	COVID1
XQN5055 CHECK DATE: 04/29/2020	20008204	04/24/2020	V042920	20172372	104.10	104.10	04/25/2020	INV	PD	WEB CA
xnm3272 CHECK DATE: 04/29/2020	20009180	04/14/2020	V042920	20172372	14.75	14.75	04/17/2020	INV	PD	LAPTOP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
xnp9570	20009181	04/14/2020	V042920	20172372	20.29	20.29	04/17/2020	INV	PD	IPHONE
CHECK DATE: 04/29/2020										
XNQ3178	20009169	04/14/2020	V042920	20172372	1,364.18	1,364.18	04/17/2020	INV	PD	COMPUT
CHECK DATE: 04/29/2020										
					27,018.62					
295655 CHANCELLOR INC										
040063423-01	20008213	04/15/2020	V042920	853255	507.95	507.95	04/16/2020	INV	PD	LED TW
CHECK DATE: 04/29/2020										
040064670-01	20009342	04/17/2020	V042920	853255	191.92	191.92	04/20/2020	INV	PD	PICK U
CHECK DATE: 04/29/2020										
					699.87					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4047268755		04/06/2020	V042920	853256	39.38	39.38	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268640		04/06/2020	V042920	853256	35.41	35.41	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268670		04/06/2020	V042920	853256	53.37	53.37	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268683		04/06/2020	V042920	853256	22.65	22.65	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268606		04/06/2020	V042920	853256	460.35	460.35	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268594		04/06/2020	V042920	853256	71.93	71.93	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268186		04/06/2020	V042920	853256	4.32	4.32	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268522		04/06/2020	V042920	853256	213.95	213.95	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268278		04/06/2020	V042920	853256	14.56	14.56	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268379		04/06/2020	V042920	853256	84.03	84.03	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047268809		04/06/2020	V042920	853256	229.10	229.10	05/06/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										
4047522596		04/08/2020	V042920	853256	14.52	14.52	05/08/2020	INV	PD	Unifor
CHECK DATE: 04/29/2020										

City of Mobile

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4047521435 CHECK DATE: 04/29/2020		04/08/2020	V042920	853256	87.43	87.43	05/08/2020	INV	PD	Unifor
4047603625 CHECK DATE: 04/29/2020		04/09/2020	V042920	853256	24.95	24.95	05/09/2020	INV	PD	Unifor
4047268504 CHECK DATE: 04/29/2020		04/06/2020	V042920	853256	270.17	270.17	05/06/2020	INV	PD	Unifor
4047268498 CHECK DATE: 04/29/2020		04/06/2020	V042920	853256	216.91	216.91	05/06/2020	INV	PD	Unifor
					1,843.03					
285825 CITY ELECTRIC SUPPLY CO										
134756 CHECK DATE: 04/27/2020	20008926	04/13/2020	V042920	20172424	648.00	648.00	04/23/2020	INV	PD	LAMPS
274591 COMMERCIAL DIVING SERVICES INC										
241079 CHECK DATE: 04/29/2020		04/23/2020	V042920	20172373	2,500.00	2,500.00	04/24/2020	INV	PD	MU-059
294109 CONSTANTINE ENGINEERING INC										
20-20321 CHECK DATE: 04/29/2020		04/21/2020	V042920	853257	7,228.81	7,228.81	04/22/2020	INV	PD	CO380
20-20320 CHECK DATE: 04/29/2020		04/22/2020	V042920	853257	2,039.25	2,039.25	04/23/2020	INV	PD	NV#20-
					9,268.06					
294249 CYCOM DATA SYSTEMS INC										
WS10420MPD CHECK DATE: 04/29/2020		04/01/2020	V042920	20172374	330.00	330.00	05/01/2020	INV	PD	LAW AN
42340 DAVIS MOTOR SUPPLY CO INC										
38215901 CHECK DATE: 04/29/2020	20008756	04/03/2020	V042920	853258	499.60	499.60	05/06/2020	INV	PD	STOCK
42474 DAVISON OIL COMPANY INC										
0577271-in CHECK DATE: 04/29/2020	20009433	04/20/2020	V042920	853259	1,164.84	1,164.84	04/21/2020	INV	PD	LANGAN
0429413 IN	20009454	04/23/2020	V042920	853259	263.20	263.20	04/25/2020	INV	PD	2 CYCL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2020										
0429414 IN	20009518	04/23/2020	V042920	853259	630.00	630.00	04/24/2020	INV	PD	DEF
CHECK DATE: 04/29/2020										
					2,058.04					
43690 DEES PAPER COMPANY INC										
753070	20007273	04/03/2020	V042920	20172398	1,461.15	1,461.15	04/15/2020	INV	PD	SUPPLY
CHECK DATE: 04/27/2020										
294087 DIVOTS SPORTSWEAR COMPANY INC										
305163A		02/18/2020	V042920	20172375	132.33	132.33	04/30/2020	INV	PD	B/O GO
CHECK DATE: 04/29/2020										
285891		02/18/2020	V042920	20172375	72.64	72.64	04/30/2020	INV	PD	PO RIC
CHECK DATE: 04/29/2020										
					204.97					
295521 DIX-HITE PLUS PARTNERS INC										
200298		02/28/2020	V042920	20172376	6,292.50	6,292.50	02/29/2020	INV	PD	TO CON
CHECK DATE: 04/29/2020										
2003047		03/27/2020	V042920	20172376	5,682.40	5,682.40	03/28/2020	INV	PD	TO CON
CHECK DATE: 04/29/2020										
					11,974.90					
291971 DS DIESEL SERVICES LLC										
6354	20009446	04/22/2020	V042920	20172435	869.20	869.20	05/08/2020	INV	PD	REPAIR
CHECK DATE: 04/27/2020										
6356	20009605	04/22/2020	V042920	20172435	1,291.14	1,291.14	05/09/2020	INV	PD	REPAIR
CHECK DATE: 04/27/2020										
					2,160.34					
295066 EMERALD COAST UTILITIES AUTHORITY										
200214		04/16/2020	V042920	20172377	5,930.24	5,930.24	04/22/2020	INV	PD	MAR 20
CHECK DATE: 04/29/2020										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
450000	20008224	03/30/2020	V042920	853260	144.92	144.92	05/03/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294646 EMS MANAGEMENT & CONSULTANTS INC										
038927		03/31/2020	V042920	20172378	9,073.35	9,073.35	04/01/2020	INV	PD	AMBULA
CHECK DATE: 04/29/2020										
46577 EVER DIXIE										
f106154	20008286	03/25/2020	V042920	853261	329.40	329.40	04/20/2020	INV	PD	IV 10
CHECK DATE: 04/29/2020										
61753 FASTENAL COMPANY										
ALMO246967	20008616	04/03/2020	V042920	853262	155.24	155.24	05/03/2020	INV	PD	EXTENS
CHECK DATE: 04/29/2020										
294798 FAUSAK TIRES & SERVICE										
3102582	20005163	01/29/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209024	20009263	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209038	20009265	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209016	20009268	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
3104014	20009269	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209083	20009271	04/16/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209013	20009273	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209023	20009275	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209021	20009277	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209022	20009278	04/15/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
3104048	20009327	04/16/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										
2209066	20009329	04/16/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
CHECK DATE: 04/29/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2209065 CHECK DATE: 04/29/2020	20009330	04/16/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
2209120 CHECK DATE: 04/29/2020	20009362	04/17/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
2209118 CHECK DATE: 04/29/2020	20009365	04/17/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
2209143 CHECK DATE: 04/29/2020	20009371	04/17/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
2209117 CHECK DATE: 04/29/2020	20009375	04/17/2020	V042920	853263	69.95	69.95	05/07/2020	INV	PD	OIL CH
2209126 CHECK DATE: 04/29/2020	20009376	04/17/2020	V042920	853263	69.95	69.95	05/02/2020	INV	PD	OIL CH
					1,259.10					
62301 FEDEX										
6-980-29749 CHECK DATE: 04/29/2020		04/08/2020	V042920	853264	66.72	66.72	04/09/2020	INV	PD	ACCT.
63047 FERGUSON ENTERPRISES INC										
0328817 CHECK DATE: 04/29/2020	20009202	04/15/2020	V042920	853265	146.72	146.72	04/23/2020	INV	PD	TAYLOR
0307452 CHECK DATE: 04/29/2020	20009038	04/17/2020	V042920	853265	126.02	126.02	04/24/2020	INV	PD	MEDAL
					272.74					
63490 FILTERS FOR INDUSTRY INC										
0017522-IN CHECK DATE: 04/29/2020		04/08/2020	V042920	853266	269.04	269.04	05/08/2020	INV	PD	FREIGH
296333 FIS OUTDOOR										
03343667-001 CHECK DATE: 04/29/2020		04/08/2020	V042920	20172379	3,901.00	3,901.00	05/08/2020	INV	PD	YR 1 O
271575 FLEETPRIDE INC										
48940741 CHECK DATE: 04/29/2020	20008932	04/01/2020	V042920	853267	195.35	195.35	05/07/2020	INV	PD	PARTS-
49322937	20008763	04/07/2020	V042920	853267	217.72	217.72	05/08/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2020										
49291410	20008971	04/07/2020	V042920	853267	81.70	81.70	05/08/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
49402746	20008767	04/08/2020	V042920	853267	61.25	61.25	05/09/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
					556.02					
294140 G & K ENTERPRISES, INC.										
240721		03/11/2020	V042920	853268	350.00	350.00	04/10/2020	INV	PD	Admin:
CHECK DATE: 04/29/2020										
240725		03/12/2020	V042920	853269	350.00	350.00	04/11/2020	INV	PD	Admin:
CHECK DATE: 04/29/2020										
					700.00					
292090 G DAN LUMPKIN										
842359		03/31/2020	V042920	853270	1,200.00	1,200.00	04/30/2020	INV	PD	Profes
CHECK DATE: 04/29/2020										
70216 GALLS LLC										
BC0949247	19016326	10/08/2019	V042920	853271	40.48	40.48	12/04/2019	INV	PD	KEYSHA
CHECK DATE: 04/29/2020										
290767 GMS INC										
240009		02/29/2020	V042920	853272	40.00	40.00	03/01/2020	INV	PD	BILLIN
CHECK DATE: 04/29/2020										
240010		02/29/2020	V042920	853272	100.00	100.00	03/01/2020	INV	PD	BILLIN
CHECK DATE: 04/29/2020										
241788		03/31/2020	V042920	853272	40.00	40.00	04/01/2020	INV	PD	BILLIN
CHECK DATE: 04/29/2020										
241789		03/31/2020	V042920	853272	100.00	100.00	04/01/2020	INV	PD	BILLIN
CHECK DATE: 04/29/2020										
					280.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051927	20008627	04/03/2020	V042920	853273	699.28	699.28	05/03/2020	INV	PD	CAR TI
CHECK DATE: 04/29/2020										
74050 GORAM AIR CONDITIONING CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
04-5266-20 CHECK DATE: 04/29/2020		04/09/2020	V042920	20172380	2,130.00	2,130.00	05/09/2020	INV	PD	EXPLOR
295648 GREEN MAGIC LANDSCAPE LLC										
000734 CHECK DATE: 04/29/2020		04/21/2020	V042920	20172381	325.00	325.00	04/22/2020	INV	PD	APR 20
77005 GULF CITY CLEANERS INC										
1475-1 CHECK DATE: 04/29/2020	20008590	03/27/2020	V042920	853274	46.60	46.60	04/22/2020	INV	PD	CONTRA
1475-2 CHECK DATE: 04/29/2020	20008590	03/27/2020	V042920	853274	13.00	13.00	04/22/2020	INV	PD	CONTRA
1519-1 CHECK DATE: 04/29/2020	20008776	04/01/2020	V042920	853274	54.85	54.85	04/22/2020	INV	PD	CONTRA
1519-2 CHECK DATE: 04/29/2020	20008776	04/01/2020	V042920	853274	31.75	31.75	04/22/2020	INV	PD	CONTRA
1518-1 CHECK DATE: 04/29/2020	20008776	04/01/2020	V042920	853274	40.40	40.40	04/22/2020	INV	PD	CONTRA
1590-1 CHECK DATE: 04/29/2020	20009112	04/08/2020	V042920	853274	40.40	40.40	04/22/2020	INV	PD	CONTRA
1518-2 CHECK DATE: 04/29/2020	20008776	04/01/2020	V042920	853274	23.10	23.10	04/22/2020	INV	PD	CONTRA
1537-1 CHECK DATE: 04/29/2020	20008916	04/03/2020	V042920	853274	27.00	27.00	04/22/2020	INV	PD	CONTRA
1544-1 CHECK DATE: 04/29/2020	20008916	04/03/2020	V042920	853274	23.10	23.10	04/22/2020	INV	PD	CONTRA
1591-1 CHECK DATE: 04/29/2020	20009168	04/08/2020	V042920	853274	55.70	55.70	04/22/2020	INV	PD	CONTRA
1616-1 CHECK DATE: 04/29/2020	20009168	04/10/2020	V042920	853274	31.75	31.75	04/22/2020	INV	PD	CONTRA
1590-2 CHECK DATE: 04/29/2020	20009112	04/08/2020	V042920	853274	23.10	23.10	04/22/2020	INV	PD	CONTRA
					410.75					
77600 GULF COAST MARINE SUPPLY CO INC										
1577978-00 CHECK DATE: 04/27/2020	20007480	03/23/2020	V042920	20172399	2,285.28	2,285.28	03/25/2020	INV	PD	SKID S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296138 GULF COAST TIRE SUPPLY LLC										
3388 CHECK DATE: 04/29/2020	20008886	04/08/2020	V042920	853275	129.62	129.62	05/08/2020	INV	PD	STOCK
11 H/R ONE TIME PAY VENDOR										
239349 CHECK DATE: 04/29/2020		04/09/2020	V042920	853276	113.00	113.00 PAYEE: Antonia Stuckey	05/09/2020	INV	PD	Check
239346 CHECK DATE: 04/29/2020		04/09/2020	V042920	853277	198.97	198.97 PAYEE: Tyra Myers	05/09/2020	INV	PD	Over p
					311.97					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-25808 CHECK DATE: 04/29/2020		04/15/2020	V042920	853278	165.44	165.44	04/23/2020	INV	PD	LOCKBO
295856 HANSEN PLUMBING										
13971 CHECK DATE: 04/29/2020	20009415	01/13/2020	V042920	853279	185.00	185.00	04/21/2020	INV	PD	NEWHOU
14827 CHECK DATE: 04/29/2020	20009416	02/10/2020	V042920	853279	125.00	125.00	04/21/2020	INV	PD	FIRE S
					310.00					
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
241054 CHECK DATE: 04/29/2020		04/23/2020	V042920	853280	287,500.00	287,500.00	04/23/2020	INV	PD	1ST QT
287500 CHECK DATE: 04/29/2020		04/23/2020	V042920	853280	287,500.00	287,500.00	04/23/2020	INV	PD	2ND QT
					575,000.00					
294915 IMAGE 360 WEST MOBILE										
IM-42428 CHECK DATE: 04/29/2020	20005919	02/20/2020	V042920	853281	4,000.00	4,000.00	04/20/2020	INV	PD	SIGNS
270465 INGRAM EQUIPMENT CO LLC										
MS3884 IN CHECK DATE: 04/29/2020	20009232	04/20/2020	V042920	853282	656.93	656.93	04/21/2020	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0072032 IN CHECK DATE: 04/29/2020	20008476	04/20/2020	V042920	853282	366.95	366.95	04/22/2020	INV	PD	PARTS-
0072088 IN CHECK DATE: 04/29/2020	20008680	04/20/2020	V042920	853282	200.90	200.90	04/22/2020	INV	PD	PARTS-
72087A IN CHECK DATE: 04/29/2020	20008681	04/20/2020	V042920	853282	237.54	237.54	04/22/2020	INV	PD	PARTS-
					1,462.32					
100986 JEFFERS INC										
20042075500 CHECK DATE: 04/27/2020	20005889	02/12/2020	V042920	20172400	96.78	96.78	03/20/2020	INV	PD	V-FORK
41900 JOHN W DAVIS PHD										
2185 CHECK DATE: 04/29/2020		04/07/2020	V042920	853283	1,500.00	1,500.00	05/07/2020	INV	PD	EVALUA
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86464951A CHECK DATE: 04/29/2020		04/20/2020	V042920	853284	180.00	180.00	04/21/2020	INV	PD	42150
86117649A CHECK DATE: 04/29/2020		04/24/2020	V042920	853284	54.00	54.00	04/25/2020	INV	PD	42150
86116358 CHECK DATE: 04/29/2020		04/24/2020	V042920	853284	468.00	468.00	04/25/2020	INV	PD	42150
					702.00					
296462 KEISER CORPORATION										
209496 CHECK DATE: 04/29/2020	20008465	04/16/2020	V042920	853285	3,018.32	3,018.32	04/20/2020	INV	PD	TRAINI
275817 KEYSTONE PLASTICS INC										
INV13137 CHECK DATE: 04/27/2020	20008594	04/02/2020	V042920	20172419	3,298.60	3,298.60	04/06/2020	INV	PD	GUTTER
273592 KONE INC										
1157964746 CHECK DATE: 04/27/2020		04/20/2020	V042920	20172417	338.84	338.84	04/21/2020	INV	PD	C0040
120408 LADD SUPPLY COMPANY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
437673 CHECK DATE: 04/29/2020	20008696	04/03/2020	V042920	853286	261.00	261.00	04/06/2020	INV	PD	TARP
437972 CHECK DATE: 04/29/2020	20009464	04/21/2020	V042920	853286	221.20	221.20	04/21/2020	INV	PD	CAP -
					482.20					
277578 LAGNIAPPE										
40620 CHECK DATE: 04/27/2020		04/15/2020	V042920	20172421	105.00	105.00	04/21/2020	INV	PD	Farmer
281604 LBP INTERPRETING INC										
4546 CHECK DATE: 04/29/2020		04/03/2020	V042920	853287	540.00	540.00	05/03/2020	INV	PD	Press
22625 M D BELL COMPANY										
5040 CHECK DATE: 04/29/2020		04/21/2020	V042920	853288	1,250.00	1,250.00	04/22/2020	INV	PD	Apprai
130300 MADER BEARING SUPPLY INC										
591974 CHECK DATE: 04/27/2020	20008948	04/22/2020	V042920	20172401	63.32	63.32	04/23/2020	INV	PD	STOCK
591972 CHECK DATE: 04/27/2020	20009489	04/22/2020	V042920	20172401	34.98	34.98	04/23/2020	INV	PD	STOCK
					98.30					
131603 MASTER PRINTING COMPANY										
20007015-00 CHECK DATE: 04/29/2020	20007015	03/11/2020	V042920	853289	412.00	412.00	04/20/2020	INV	PD	NEW PA
20007757-00 CHECK DATE: 04/29/2020	20007757	03/26/2020	V042920	853289	227.00	227.00	04/20/2020	INV	PD	ENVELO
					639.00					
132407 MCGRIFF TIRE COMPANY INC										
4870001903 CHECK DATE: 04/29/2020	20008771	04/02/2020	V042920	853290	255.00	255.00	05/03/2020	INV	PD	MOUNT/
4870001877 CHECK DATE: 04/29/2020	20008774	04/02/2020	V042920	853290	159.00	159.00	05/03/2020	INV	PD	ALIGNM

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870001959 CHECK DATE: 04/29/2020	20008868	04/03/2020	V042920	853290	139.00	139.00	05/06/2020	INV	PD	MOUNT/
4870002200 CHECK DATE: 04/29/2020	20009046	04/09/2020	V042920	853290	555.92	555.92	05/09/2020	INV	PD	CAR TI
4870002129 CHECK DATE: 04/29/2020	20009073	04/08/2020	V042920	853290	139.00	139.00	05/09/2020	INV	PD	MOUNT/
					1,247.92					
274590 MDS CONSTRUCTION										
000489 CHECK DATE: 04/29/2020		04/24/2020	V042920	20172382	2,414.48	2,414.48	04/24/2020	INV	PD	Contra
281106 MEDICAL SUPPLIES DEPOT										
01701210 CHECK DATE: 04/27/2020	20008849	04/06/2020	V042920	20172423	244.00	244.00	04/17/2020	INV	PD	IV STA
01701435 CHECK DATE: 04/27/2020	20007921	04/09/2020	V042920	20172423	118.95	118.95	04/24/2020	INV	PD	JANITO
01701436 CHECK DATE: 04/27/2020	20007915	04/09/2020	V042920	20172423	237.90	237.90	04/24/2020	INV	PD	DIAL H
01701448 CHECK DATE: 04/27/2020	20009108	04/09/2020	V042920	20172423	588.90	588.90	04/24/2020	INV	PD	SYRING
01701432 CHECK DATE: 04/27/2020	20006891	04/09/2020	V042920	20172423	1,546.35	1,546.35	04/24/2020	INV	PD	GLOVES
01701433 CHECK DATE: 04/27/2020	20007602	04/09/2020	V042920	20172423	1,189.50	1,189.50	04/24/2020	INV	PD	GLOVES
					3,925.60					
134515 MOBILE ARTS COUNCIL INC										
240826 CHECK DATE: 04/29/2020		04/21/2020	V042920	853291	8,750.00	8,750.00	04/21/2020	INV	PD	2019-2
134530 MOBILE ASPHALT COMPANY LLC										
10754 CHECK DATE: 04/29/2020	20001287	01/27/2020	V042920	853292	40.33	40.33	02/07/2020	INV	PD	ASPHAL
11503 CHECK DATE: 04/29/2020	20007284	03/30/2020	V042920	853292	53.76	53.76	04/20/2020	INV	PD	ASPHAL
11512 CHECK DATE: 04/29/2020	20007284	03/31/2020	V042920	853292	105.84	105.84	04/20/2020	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11495	20007284	03/27/2020	V042920	853292	279.44	279.44	04/20/2020	INV	PD	ASPHAL
CHECK DATE: 04/29/2020										
11544	20007284	04/01/2020	V042920	853292	119.28	119.28	04/24/2020	INV	PD	ASPHAL
CHECK DATE: 04/29/2020										
11562	20007284	04/02/2020	V042920	853292	105.28	105.28	04/24/2020	INV	PD	ASPHAL
CHECK DATE: 04/29/2020										
11557	20007284	04/03/2020	V042920	853292	211.68	211.68	04/24/2020	INV	PD	ASPHAL
CHECK DATE: 04/29/2020										
11551	20007284	04/06/2020	V042920	853292	204.40	204.40	04/24/2020	INV	PD	ASPHAL
CHECK DATE: 04/29/2020										
00006		04/04/2020	V042920	853292	762,695.27	758,248.48	04/20/2020	INV	PD	EST. #
CHECK DATE: 04/29/2020										
					763,815.28					
294676 MOBILE BAY RUBBER & GASKET LLC										
007215	20009323	04/16/2020	V042920	20172440	460.36	460.36	04/21/2020	INV	PD	HOSES-
CHECK DATE: 04/27/2020										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0034261		04/01/2020	V042920	853293	50,000.00	50,000.00	05/01/2020	INV	PD	MANDAT
CHECK DATE: 04/29/2020										
136350 MOBILE GLASS LLC										
212023	20003610	01/22/2020	V042920	20172402	1,045.05	1,045.05	04/24/2020	INV	PD	CAP -
CHECK DATE: 04/27/2020										
212045	20004561	01/30/2020	V042920	20172402	214.30	214.30	04/24/2020	INV	PD	CAP -
CHECK DATE: 04/27/2020										
					1,259.35					
136520 MOBILE JANITORIAL & PAPER CO INC										
377090	20007045	04/13/2020	V042920	20172403	40.75	40.75	04/14/2020	INV	PD	JANITO
CHECK DATE: 04/27/2020										
378160	20009568	04/23/2020	V042920	20172403	578.40	578.40	04/24/2020	INV	PD	SHOP T
CHECK DATE: 04/27/2020										
377747	20008202	04/17/2020	V042920	20172403	217.20	217.20	04/21/2020	INV	PD	LYSOL
CHECK DATE: 04/27/2020										
377752	20008182	04/17/2020	V042920	20172403	36.20	36.20	04/21/2020	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
CHECK DATE: 04/27/2020										
377754	20008186	04/17/2020	V042920	20172403	36.20	36.20	04/18/2020	INV	PD	COVID1
CHECK DATE: 04/27/2020										
377887	20008668	04/17/2020	V042920	20172403	36.20	36.20	04/18/2020	INV	PD	JANITO
CHECK DATE: 04/27/2020										
378025	20009117	04/17/2020	V042920	20172403	36.20	36.20	04/18/2020	INV	PD	1ST PR
CHECK DATE: 04/27/2020										
378027	20009133	04/17/2020	V042920	20172403	144.80	144.80	04/18/2020	INV	PD	DISINF
CHECK DATE: 04/27/2020										
					1,125.95					
136825 MOBILE MECHANICAL SERVICES INC										
20003237	20008972	04/07/2020	V042920	853294	241.13	241.13	05/08/2020	INV	PD	MAINTE
CHECK DATE: 04/29/2020										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024120562	20009099	04/14/2020	V042920	20172394	3,982.82	3,982.82	05/05/2020	INV	PD	PAINTI
CHECK DATE: 04/27/2020										
024120901	20009422	04/20/2020	V042920	20172394	27.00	27.00	05/06/2020	INV	PD	PAINT
CHECK DATE: 04/27/2020										
024120948	20009493	04/21/2020	V042920	20172394	74.85	74.85	05/05/2020	INV	PD	MOBILE
CHECK DATE: 04/27/2020										
					4,084.67					
165635 MOBILE WINSUPPLY CO										
359378 01	20008731	04/07/2020	V042920	20172407	69.37	69.37	04/08/2020	INV	PD	TAYLOR
CHECK DATE: 04/27/2020										
358976 01	20008325	04/03/2020	V042920	20172407	494.72	494.72	04/04/2020	INV	PD	FAUCET
CHECK DATE: 04/27/2020										
359623 01	20009010	04/09/2020	V042920	20172407	28.06	28.06	04/16/2020	INV	PD	TRAFFI
CHECK DATE: 04/27/2020										
359671 01	20009027	04/08/2020	V042920	20172407	127.55	127.55	04/16/2020	INV	PD	WAC BL
CHECK DATE: 04/27/2020										
					719.70					
294312 MOFFATT & NICHOL										
749793		04/07/2020	V042920	20172383	5,860.00	5,860.00	04/08/2020	INV	PD	NFWF P
CHECK DATE: 04/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139400 MOTION INDUSTRIES INC										
AL02-070553 CHECK DATE: 04/29/2020	20009229	04/15/2020	V042920	853295	92.44	92.44	05/05/2020	INV	PD	STOCK
288944 MULLINAX FORD OF MOBILE LLC										
119658 CHECK DATE: 04/27/2020	20009308	04/21/2020	V042920	20172426	41.28	41.28	04/23/2020	INV	PD	STOCK
119938 CHECK DATE: 04/27/2020	20009671	04/23/2020	V042920	20172426	36.59	36.59	04/25/2020	INV	PD	PARTS-
					77.87					
3 MUN COURT ONE TIME PAY VENDOR										
240847 CHECK DATE: 04/29/2020		04/21/2020	V042920	853296	350.00	350.00 PAYEE: COURTNEY WALKER	04/21/2020	INV	PD	RESTIT
240756 CHECK DATE: 04/29/2020		04/20/2020	V042920	853297	100.00	100.00 PAYEE: FRANK MCLEOD	04/20/2020	INV	PD	BOND R
240974 CHECK DATE: 04/29/2020		04/22/2020	V042920	853298	220.00	220.00 PAYEE: RED BEARD'S OUTFITTERS	04/22/2020	INV	PD	RESTIT
					670.00					
139780 MUNICIPAL CODE CORPORATION										
00341226 CHECK DATE: 04/29/2020		04/06/2020	V042920	853299	1,575.00	1,575.00	05/06/2020	INV	PD	CUSTOM
296255 NAI MOBILE LLC										
0004032020 CHECK DATE: 04/29/2020		04/03/2020	V042920	20172384	600.00	600.00	05/03/2020	INV	PD	Broker
278393 NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND										
9403 CHECK DATE: 04/29/2020		01/01/2020	V042920	853300	225.00	225.00	01/31/2020	INV	PD	RENEWA
288218 NATIONAL COATINGS & SUPPLIES INC										
17793165 CHECK DATE: 04/29/2020	20006949	04/08/2020	V042920	20172385	117.40	117.40	05/09/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281066 NORSTAR OFFICE PRODUCTS INC										
4063524	19013677	01/15/2020	V042920	853301	674.88	674.88	02/05/2020	INV	PD	TASK C
CHECK DATE: 04/29/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1032466	20008752	04/03/2020	V042920	20172404	507.51	507.51	05/06/2020	INV	PD	SERVIC
CHECK DATE: 04/27/2020										
274061 NORTHERN TOOL & EQUIPMENT										
44592006	20008885	04/07/2020	V042920	853302	40.00	40.00	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
44656503	20009096	04/14/2020	V042920	853302	182.00	182.00	05/05/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
6352053014	20009319	04/15/2020	V042920	853302	226.00	226.00	05/05/2020	INV	PD	SPRAY
CHECK DATE: 04/29/2020										
					448.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 483040	20005298	02/07/2020	V042920	20172418	1,200.00	1,200.00	05/03/2020	INV	PD	TRAINI
CHECK DATE: 04/27/2020										
1292 484268	20006301	02/18/2020	V042920	20172418	21.86	21.86	05/03/2020	INV	PD	PARTS-
CHECK DATE: 04/27/2020										
1292 486652	20007213	03/06/2020	V042920	20172418	249.29	249.29	05/03/2020	INV	PD	PARTS-
CHECK DATE: 04/27/2020										
1292 491775	20009095	04/10/2020	V042920	20172418	2,100.00	2,100.00	05/03/2020	INV	PD	MAINTE
CHECK DATE: 04/27/2020										
1292 482072	20009312	01/30/2020	V042920	20172418	8.94	8.94	05/06/2020	INV	PD	PARTS-
CHECK DATE: 04/27/2020										
					3,580.09					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1398401-0	20001489	01/08/2020	V042920	20172405	145.13	145.13	01/09/2020	INV	PD	JANITO
CHECK DATE: 04/27/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
179763	20004249	01/14/2020	V042920	853303	29.62	29.62	02/02/2020	INV	PD	PAPER
CHECK DATE: 04/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181177 CHECK DATE: 04/29/2020	20006842	03/02/2020	V042920	853303	76.06	76.06	03/30/2020	INV	PD	JANITO
182498 CHECK DATE: 04/29/2020	20009115	04/14/2020	V042920	853303	66.24	66.24	05/05/2020	INV	PD	1ST PR
182552 CHECK DATE: 04/29/2020	20009187	04/14/2020	V042920	853303	92.16	92.16	05/05/2020	INV	PD	CENTRA
B182453-1 CHECK DATE: 04/29/2020	20008997	04/14/2020	V042920	853303	165.60	165.60	05/05/2020	INV	PD	JANITO
B182493-1 CHECK DATE: 04/29/2020	20009138	04/14/2020	V042920	853303	33.12	33.12	05/05/2020	INV	PD	JANITO
182592 CHECK DATE: 04/29/2020	20009276	04/15/2020	V042920	853303	82.80	82.80	05/05/2020	INV	PD	MULTIF
B181896-2 CHECK DATE: 04/29/2020	20007828	04/15/2020	V042920	853303	215.55	215.55	05/05/2020	INV	PD	CONTRA
B182314-1 CHECK DATE: 04/29/2020	20008649	04/16/2020	V042920	853303	28.74	28.74	04/24/2020	INV	PD	CUSTOD
182683 CHECK DATE: 04/29/2020	20009366	04/17/2020	V042920	853303	35.00	35.00	05/05/2020	INV	PD	JANITO
181946 CHECK DATE: 04/29/2020	20007924	04/15/2020	V042920	853303	14.37	14.37	05/05/2020	INV	PD	BLEACH
181993 CHECK DATE: 04/29/2020	20008012	04/15/2020	V042920	853303	14.37	14.37	05/05/2020	INV	PD	JANITO
182130 CHECK DATE: 04/29/2020	20008291	04/15/2020	V042920	853303	28.74	28.74	05/05/2020	INV	PD	DISINF
182132 CHECK DATE: 04/29/2020	20008290	04/15/2020	V042920	853303	71.85	71.85	05/05/2020	INV	PD	BLEACH
					954.22					
294446 PATSY T RICHARDSON										
20-029 CHECK DATE: 04/29/2020		04/19/2020	V042920	20172386	100.00	100.00	04/20/2020	INV	PD	Title
20-030 CHECK DATE: 04/29/2020		04/19/2020	V042920	20172386	100.00	100.00	04/20/2020	INV	PD	Title
20-031 CHECK DATE: 04/29/2020		04/19/2020	V042920	20172386	25.00	25.00	04/20/2020	INV	PD	Title
					225.00					
277990 PAYLESS AUTO GLASS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57655 CHECK DATE: 04/29/2020	20008540	03/31/2020	V042920	853304	270.00	270.00	05/03/2020	INV	PD	BACK G
22687 CHECK DATE: 04/29/2020	20009075	04/03/2020	V042920	853304	220.00	220.00	05/09/2020	INV	PD	WINDSH
					490.00					
279229 PETROLEUM TRADERS CORPORATION										
1533598 CHECK DATE: 04/29/2020	20009242	04/15/2020	V042920	853305	1,967.78	1,967.78	04/21/2020	INV	PD	3RD PR
1534493 CHECK DATE: 04/29/2020	20009352	04/17/2020	V042920	853305	4,535.19	4,535.19	04/24/2020	INV	PD	MOTOR
1534857 CHECK DATE: 04/29/2020	20009431	04/20/2020	V042920	853305	5,390.16	5,390.16	04/24/2020	INV	PD	LANGAN
1534858 CHECK DATE: 04/29/2020	20009432	04/20/2020	V042920	853305	7,482.79	7,482.79	04/24/2020	INV	PD	GARAGE
1525832 CHECK DATE: 04/29/2020	20007962	03/20/2020	V042920	853305	6,009.14	6,009.14	04/24/2020	INV	PD	LANGAN
1527289 CHECK DATE: 04/29/2020	20008255	03/25/2020	V042920	853305	2,567.49	2,567.49	04/24/2020	INV	PD	MOTOR
1527294 CHECK DATE: 04/29/2020	20008257	03/25/2020	V042920	853305	8,392.28	8,392.28	04/24/2020	INV	PD	GARAGE
					36,344.83					
164150 PITTS & SONS TOWING & RECOVERY INC										
366735 CHECK DATE: 04/27/2020	20009550	05/22/2019	V042920	20172406	150.00	150.00	04/23/2020	INV	PD	TOWING
278663 POSTMARK INK INCORPORATED										
66496 CHECK DATE: 04/27/2020	20006593	02/26/2020	V042920	20172422	5,011.16	5,011.16	03/20/2020	INV	PD	REVENU
66614 CHECK DATE: 04/27/2020	20006802	02/28/2020	V042920	20172422	6,882.22	6,882.22	03/20/2020	INV	PD	REVENU
66718 CHECK DATE: 04/27/2020	20007880	03/18/2020	V042920	20172422	1,320.08	1,320.08	04/17/2020	INV	PD	REVENU
66736 CHECK DATE: 04/27/2020	20008688	04/01/2020	V042920	20172422	5,815.60	5,815.60	04/24/2020	INV	PD	REVENU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					19,029.06					
190490 RITZ SAFETY LLC										
5898045 CHECK DATE: 04/27/2020	20004074	02/10/2020	V042920	20172410	95.00	95.00	03/05/2020	INV	PD	SAFETY
5898061 CHECK DATE: 04/27/2020	20004059	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5895464 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895469 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895452 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5898026 CHECK DATE: 04/27/2020	20004062	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897690 CHECK DATE: 04/27/2020	20004074	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897691 CHECK DATE: 04/27/2020	20004049	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897689 CHECK DATE: 04/27/2020	20004059	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897686 CHECK DATE: 04/27/2020	20004053	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5898040 CHECK DATE: 04/27/2020	20004074	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897688 CHECK DATE: 04/27/2020	20004059	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899154 CHECK DATE: 04/27/2020	20004049	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899169 CHECK DATE: 04/27/2020	20004059	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5898043 CHECK DATE: 04/27/2020	20004062	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5898054 CHECK DATE: 04/27/2020	20004067	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
589003 CHECK DATE: 04/27/2020	20004062	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5899161 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
58999159 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899167 CHECK DATE: 04/27/2020	20004053	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897695 CHECK DATE: 04/27/2020	20004049	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897697 CHECK DATE: 04/27/2020	20004049	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5897693 CHECK DATE: 04/27/2020	20004049	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5903346 CHECK DATE: 04/27/2020	20004059	02/20/2020	V042920	20172411	95.00	95.00	03/10/2020	INV	PD	SAFETY
5904787 CHECK DATE: 04/27/2020	20004072	02/24/2020	V042920	20172411	95.00	95.00	03/20/2020	INV	PD	SAFETY
5904843 CHECK DATE: 04/27/2020	20004074	02/24/2020	V042920	20172411	95.00	95.00	03/20/2020	INV	PD	SAFETY
5899152 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899157 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899160 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5918404 CHECK DATE: 04/27/2020	20004072	03/18/2020	V042920	20172411	95.00	95.00	04/16/2020	INV	PD	SAFETY
5918420 CHECK DATE: 04/27/2020	20004062	03/18/2020	V042920	20172411	95.00	95.00	04/16/2020	INV	PD	SAFETY
5922692 CHECK DATE: 04/27/2020	20004072	03/25/2020	V042920	20172411	95.00	95.00	04/17/2020	INV	PD	SAFETY
5899162 CHECK DATE: 04/27/2020	20004074	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5899151 CHECK DATE: 04/27/2020	20004049	02/12/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
5902473 CHECK DATE: 04/27/2020	20004074	02/19/2020	V042920	20172411	95.00	95.00	03/15/2020	INV	PD	SAFETY
5936792	20009302	04/16/2020	V042920	20172411	800.00	800.00	04/17/2020	INV	PD	RETRAC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2020										
5936911	20009302	04/16/2020	V042920	20172411	400.00	400.00	04/17/2020	INV	PD	RETRAC
CHECK DATE: 04/27/2020										
5937565	20009140	04/17/2020	V042920	20172411	265.65	265.65	04/24/2020	INV	PD	JANITO
CHECK DATE: 04/27/2020										
5904845	20004059	02/24/2020	V042920	20172411	95.00	95.00	03/20/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5905514	20004062	02/25/2020	V042920	20172411	95.00	95.00	03/20/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5918385	20004067	03/18/2020	V042920	20172411	95.00	95.00	04/16/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5938253	20009004	04/20/2020	V042920	20172411	63.05	63.05	04/24/2020	INV	PD	TYVEK
CHECK DATE: 04/27/2020										
5939618	20003867	04/22/2020	V042920	20172411	95.00	95.00	04/23/2020	INV	PD	PB AND
CHECK DATE: 04/27/2020										
5939974	20009004	04/22/2020	V042920	20172411	63.05	63.05	04/24/2020	INV	PD	TYVEK
CHECK DATE: 04/27/2020										
5924691	20004067	03/27/2020	V042920	20172411	95.00	95.00	04/24/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5930803	20004072	04/07/2020	V042920	20172411	95.00	95.00	04/24/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5931755	20009004	04/08/2020	V042920	20172411	63.05	63.05	05/05/2020	INV	PD	TYVEK
CHECK DATE: 04/27/2020										
5894113	20004072	02/03/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5892899	20004074	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5892909	20004074	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5892658	20004072	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5892655	20004072	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5892650	20004072	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										
5895445	20004074	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 04/27/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5895451 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895857 CHECK DATE: 04/27/2020	20004059	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895979 CHECK DATE: 04/27/2020	20004074	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895978 CHECK DATE: 04/27/2020	20004074	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5896133 CHECK DATE: 04/27/2020	20004074	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5892634 CHECK DATE: 04/27/2020	20004072	01/30/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894589 CHECK DATE: 04/27/2020	20004049	02/04/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894704 CHECK DATE: 04/27/2020	20003990	02/04/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5896281 CHECK DATE: 04/27/2020	20004067	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896289 CHECK DATE: 04/27/2020	20004074	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896311 CHECK DATE: 04/27/2020	20004067	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895977 CHECK DATE: 04/27/2020	20004059	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895985 CHECK DATE: 04/27/2020	20004059	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895983 CHECK DATE: 04/27/2020	20004074	02/05/2020	V042920	20172411	95.00	95.00	02/28/2020	INV	PD	SAFETY
5895980 CHECK DATE: 04/27/2020	20004074	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895984 CHECK DATE: 04/27/2020	20004053	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895976 CHECK DATE: 04/27/2020	20004059	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896144 CHECK DATE: 04/27/2020	20004067	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5896147 CHECK DATE: 04/27/2020	20004067	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896279 CHECK DATE: 04/27/2020	20004067	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895456 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895460 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895463 CHECK DATE: 04/27/2020	20004067	02/05/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896148 CHECK DATE: 04/27/2020	20004049	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5896257 CHECK DATE: 04/27/2020	20004074	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5895981 CHECK DATE: 04/27/2020	20004059	02/06/2020	V042920	20172411	95.00	95.00	03/02/2020	INV	PD	SAFETY
5898001 CHECK DATE: 04/27/2020	20004072	02/10/2020	V042920	20172411	95.00	95.00	03/05/2020	INV	PD	SAFETY
					8,779.80					
296091 ROGUE FITNESS										
6155214 CHECK DATE: 04/29/2020	20008131	04/22/2020	V042920	853306	1,040.00	1,040.00	04/24/2020	INV	PD	ROGUE
272055 ROTARY CLUB OF MOBILE										
2769732 CHECK DATE: 04/29/2020		04/09/2020	V042920	853307	75.00	75.00	05/09/2020	INV	PD	2020 Q
239993 CHECK DATE: 04/29/2020		04/09/2020	V042920	853307	960.00	960.00	05/09/2020	INV	PD	Member
					1,035.00					
190305 S & O ENTERPRISES INC										
188335 CHECK DATE: 04/27/2020		04/23/2020	V042920	20172409	400.00	400.00	04/24/2020	INV	PD	C0287
190715 SANSOM EQUIPMENT CO INC										
61875 CHECK DATE: 04/29/2020	20007500	03/25/2020	V042920	853308	485.00	485.00	05/03/2020	INV	PD	REPAIR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61892	20007501	03/27/2020	V042920	853308	1,652.88	1,652.88	05/03/2020	INV	PD	REPAIR
CHECK DATE: 04/29/2020										
61893	20007502	03/27/2020	V042920	853308	1,350.00	1,350.00	05/03/2020	INV	PD	REPAIR
CHECK DATE: 04/29/2020										
61894	20007503	03/27/2020	V042920	853308	1,906.77	1,906.77	05/03/2020	INV	PD	REPAIR
CHECK DATE: 04/29/2020										
61873	20008271	03/25/2020	V042920	853308	2,931.87	2,931.87	05/03/2020	INV	PD	REPLAC
CHECK DATE: 04/29/2020										
61964	20008738	04/02/2020	V042920	853308	599.18	599.18	05/03/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
62030	20009086	04/11/2020	V042920	853308	172.67	172.67	05/03/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
62090	20009392	04/17/2020	V042920	853308	78.65	78.65	05/02/2020	INV	PD	STOCK
CHECK DATE: 04/29/2020										
					9,177.02					
190731 SARALAND LAWN & GARDEN										
20796	20009439	04/22/2020	V042920	20172412	24.15	24.15	04/24/2020	INV	PD	PARTS-
CHECK DATE: 04/27/2020										
294316 SCOTT MACHINE DEVELOPMENT CORP										
81955	20007137	03/06/2020	V042920	20172387	93.86	93.86	03/13/2020	INV	PD	SCOTT
CHECK DATE: 04/29/2020										
272641 SHI INTERNATIONAL CORP										
B11269955	20004889	01/31/2020	V042920	853309	2,872.80	2,872.80	02/28/2020	INV	PD	COMPUT
CHECK DATE: 04/29/2020										
192596 SIGN PRO										
16230		04/06/2020	V042920	853310	762.50	762.50	05/06/2020	INV	PD	Light
CHECK DATE: 04/29/2020										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0442779-IN	20009409	04/21/2020	V042920	20172413	441.20	441.20	05/05/2020	INV	PD	HALF M
CHECK DATE: 04/27/2020										
293780 SITEONE LANDSCAPE SUPPLY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98405258-001	20008925	04/07/2020	V042920	20172438	75.73	75.73	04/08/2020	INV	PD	IRRIGA
CHECK DATE: 04/27/2020										
98405419-001	20008923	04/07/2020	V042920	20172438	547.27	547.27	04/08/2020	INV	PD	IRRIGA
CHECK DATE: 04/27/2020										
98100558-001	20008321	04/15/2020	V042920	20172438	210.91	210.91	04/16/2020	INV	PD	GOLF C
CHECK DATE: 04/27/2020										
					833.91					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
240600		04/17/2020	V042920	20172388	15,713.00	15,713.00	04/17/2020	INV	PD	3/17-4
CHECK DATE: 04/29/2020										
295959 SOUTHERN TIRE MART, LLC										
2030013292	20008836	04/08/2020	V042920	853311	642.00	642.00	04/24/2020	INV	PD	LIGHT
CHECK DATE: 04/29/2020										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
20-0064		03/30/2020	V042920	20172389	10,000.00	10,000.00	04/22/2020	INV	PD	PYMT#1
CHECK DATE: 04/29/2020										
291892 SPRING HILL COLLEGE										
240857		04/21/2020	V042920	20172433	1,300.18	1,300.18	04/22/2020	INV	PD	DRAW 6
CHECK DATE: 04/27/2020										
240863		04/21/2020	V042920	20172434	977.24	977.24	04/22/2020	INV	PD	DRAW 7
CHECK DATE: 04/27/2020										
					2,277.42					
197600 SPRINGHILL HOSPITALS INC										
2020-3-OS4		03/31/2020	V042920	853312	2,588.80	2,588.80	04/30/2020	INV	PD	PHARMA
CHECK DATE: 04/29/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3439288890	20006030	02/14/2020	V042920	20172390	19.39	19.39	02/15/2020	INV	PD	SANITI
CHECK DATE: 04/29/2020										
3439538367	20004917	02/15/2020	V042920	20172390	108.00	108.00	02/16/2020	INV	PD	#10 LE
CHECK DATE: 04/29/2020										
3439635322	20006258	02/18/2020	V042920	20172390	24.24	24.24	02/19/2020	INV	PD	PLUNGE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2020										
3439695746	20005799	02/19/2020	V042920	20172390	324.75	324.75	02/20/2020	INV	PD	PRINTE
CHECK DATE: 04/29/2020										
3439778547	20006287	02/20/2020	V042920	20172390	32.46	32.46	02/21/2020	INV	PD	JUDGES
CHECK DATE: 04/29/2020										
3439849781	20006408	02/21/2020	V042920	20172390	77.77	77.77	02/22/2020	INV	PD	PROBAT
CHECK DATE: 04/29/2020										
3445102174	20008155	04/14/2020	V042920	20172390	28.78	28.78	04/15/2020	INV	PD	MOUSE,
CHECK DATE: 04/29/2020										
3445102176	20008808	04/14/2020	V042920	20172390	46.98	46.98	04/15/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										
3445102177	20008871	04/14/2020	V042920	20172390	47.64	47.64	04/22/2020	INV	PD	INK
CHECK DATE: 04/29/2020										
3445102178	20008980	04/14/2020	V042920	20172390	189.48	189.48	04/15/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										
3445102179	20009152	04/14/2020	V042920	20172390	66.76	66.76	04/21/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										
3445102180	20009153	04/14/2020	V042920	20172390	29.76	29.76	04/15/2020	INV	PD	SMALL
CHECK DATE: 04/29/2020										
3445102181	20009154	04/14/2020	V042920	20172390	39.54	39.54	04/17/2020	INV	PD	OFFICE
CHECK DATE: 04/29/2020										
3445102182	20009155	04/14/2020	V042920	20172390	108.05	108.05	04/17/2020	INV	PD	OFFICE
CHECK DATE: 04/29/2020										
3445279678	20009293	04/17/2020	V042920	20172390	604.16	604.16	04/18/2020	INV	PD	OFFICE
CHECK DATE: 04/29/2020										
3445279680	20009305	04/17/2020	V042920	20172390	65.02	65.02	04/18/2020	INV	PD	CARTRI
CHECK DATE: 04/29/2020										
3445233698	20008028	04/16/2020	V042920	20172390	25.29	25.29	04/17/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										
3445233701	20009290	04/16/2020	V042920	20172390	4.93	4.93	04/17/2020	INV	PD	COVID1
CHECK DATE: 04/29/2020										
3445233702	20009290	04/16/2020	V042920	20172390	19.30	19.30	04/17/2020	INV	PD	COVID1
CHECK DATE: 04/29/2020										
3445393440	20009336	04/18/2020	V042920	20172390	9.39	9.39	04/23/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										
3445393442	20009336	04/18/2020	V042920	20172390	35.94	35.94	04/23/2020	INV	PD	ITEM:
CHECK DATE: 04/29/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3445393447 CHECK DATE: 04/29/2020	20009423	04/18/2020	V042920	20172390	101.79	101.79	04/21/2020	INV	PD	TONER
3445393448 CHECK DATE: 04/29/2020	20009434	04/18/2020	V042920	20172390	102.52	102.52	04/19/2020	INV	PD	OFFICE
3445393449 CHECK DATE: 04/29/2020	20009476	04/18/2020	V042920	20172390	71.04	71.04	04/21/2020	INV	PD	APRIL
					2,182.98					
292471 STORAGEMAX MIDTOWN										
SMM 21951 CHECK DATE: 04/27/2020		04/10/2020	V042920	20172436	574.00	574.00	05/01/2020	INV	PD	Storag
198400 STRICKLAND PAPER CO INC										
MO783031-00 CHECK DATE: 04/29/2020	20008673	04/09/2020	V042920	853313	132.00	132.00	05/05/2020	INV	PD	PAPER/
MO783139-00 CHECK DATE: 04/29/2020	20008780	04/09/2020	V042920	853313	264.00	264.00	05/05/2020	INV	PD	COPY P
MO783142-00 CHECK DATE: 04/29/2020	20008777	04/09/2020	V042920	853313	132.00	132.00	05/05/2020	INV	PD	COPIER
MO783860-00 CHECK DATE: 04/29/2020	20009114	04/13/2020	V042920	853313	158.40	158.40	05/05/2020	INV	PD	PAPER/
MO783861-00 CHECK DATE: 04/29/2020	20009122	04/13/2020	V042920	853313	248.65	248.65	05/05/2020	INV	PD	PAPER/
MO784082-00 CHECK DATE: 04/29/2020	20009167	04/15/2020	V042920	853313	264.00	264.00	05/05/2020	INV	PD	PAPER
MO784368-00 CHECK DATE: 04/29/2020	20009331	04/20/2020	V042920	853313	105.60	105.60	05/05/2020	INV	PD	COPY P
MO784703-00 CHECK DATE: 04/29/2020	20009504	04/22/2020	V042920	853313	433.45	433.45	05/06/2020	INV	PD	PAPER/
					1,738.10					
198904 SUNBELT FIRE INC										
323125 CHECK DATE: 04/29/2020	20008791	04/08/2020	V042920	853314	2,549.66	2,549.66	05/06/2020	INV	PD	PARTS-
323169 CHECK DATE: 04/29/2020	20008934	04/13/2020	V042920	853314	1,017.00	1,017.00	05/06/2020	INV	PD	PARTS-
323297	20009214	04/14/2020	V042920	853314	1,733.69	1,733.69	05/06/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2020										
323298	20009223	04/17/2020	V042920	853314	792.13	792.13	05/06/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
322795	20007482	04/17/2020	V042920	853314	4,125.00	4,125.00	05/06/2020	INV	PD	CYLIND
CHECK DATE: 04/29/2020										
323041	20008422	04/20/2020	V042920	853314	48.00	48.00	05/07/2020	INV	PD	BUNKER
CHECK DATE: 04/29/2020										
322693	20007135	04/21/2020	V042920	853314	124.00	124.00	05/07/2020	INV	PD	LANYAR
CHECK DATE: 04/29/2020										
					10,389.48					
295109 SYMONE FRENCH										
241301		04/27/2020	V042920	853315	200.00	200.00	04/28/2020	INV	PD	Virtua
CHECK DATE: 04/29/2020										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3592		03/02/2020	V042920	853316	1,606.50	1,606.50	04/03/2020	INV	PD	Inv. #
CHECK DATE: 04/29/2020										
295331 TAMMY DAVIS										
2020-029		04/03/2020	V042920	20172391	100.00	100.00	04/04/2020	INV	PD	Title
CHECK DATE: 04/29/2020										
2020-038		04/16/2020	V042920	20172391	100.00	100.00	04/17/2020	INV	PD	Title
CHECK DATE: 04/29/2020										
2020-039		04/19/2020	V042920	20172391	100.00	100.00	04/20/2020	INV	PD	Title
CHECK DATE: 04/29/2020										
2020-040		04/19/2020	V042920	20172391	100.00	100.00	04/20/2020	INV	PD	Title
CHECK DATE: 04/29/2020										
2020-041		04/19/2020	V042920	20172391	35.00	35.00	04/20/2020	INV	PD	Title
CHECK DATE: 04/29/2020										
					435.00					
294741 THE APPRAISAL & CONSULTANT GROUP INC										
35638		04/14/2020	V042920	20172392	6,000.00	6,000.00	04/21/2020	INV	PD	PYMT#1
CHECK DATE: 04/29/2020										
294542 THE KEYW CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV-202006642 CHECK DATE: 04/27/2020	20001453	04/17/2020	V042920	20172439	10,000.00	10,000.00	05/05/2020	INV	PD	COMPUT
296075 THE PARTS HOUSE										
92 012862 CHECK DATE: 04/29/2020	20008800	04/03/2020	V042920	20172393	125.92	125.92	05/06/2020	INV	PD	PARTS-
92 012860 CHECK DATE: 04/29/2020	20008803	04/03/2020	V042920	20172393	335.39	335.39	05/06/2020	INV	PD	PARTS
92 012881 CHECK DATE: 04/29/2020	20008819	04/03/2020	V042920	20172393	234.37	234.37	05/06/2020	INV	PD	PARTS-
92 012883 CHECK DATE: 04/29/2020	20008821	04/03/2020	V042920	20172393	313.44	313.44	05/06/2020	INV	PD	PARTS-
92 012882 CHECK DATE: 04/29/2020	20008822	04/03/2020	V042920	20172393	129.00	129.00	05/06/2020	INV	PD	PARTS-
92 012890 -92 012905 CHECK DATE: 04/29/2020	20008828	04/03/2020	V042920	20172393	860.52	860.52	05/06/2020	INV	PD	STOCK
92 012995 CHECK DATE: 04/29/2020	20008958	04/07/2020	V042920	20172393	1,333.80	1,333.80	05/08/2020	INV	PD	STOCK
92 013076 CHECK DATE: 04/29/2020	20009040	04/08/2020	V042920	20172393	806.08	806.08	05/09/2020	INV	PD	STOCK
					4,138.52					
203865 THOMPSON TRACTOR CO INC										
SPI00627006 CHECK DATE: 04/27/2020	20008748	04/03/2020	V042920	20172414	408.40	408.40	05/03/2020	INV	PD	PARTS-
SPI00629054 CHECK DATE: 04/27/2020	20008968	04/07/2020	V042920	20172414	392.76	392.76	04/28/2020	INV	PD	PARTS-
					801.16					
295921 TINT SHOP OF MOBILE										
460720 CHECK DATE: 04/29/2020	20009413	04/21/2020	V042920	853317	240.00	240.00	05/05/2020	INV	PD	SERVIC
205775 TOOMEY EQUIPMENT CO INC										
IT34323 CHECK DATE: 04/29/2020	20008565	04/08/2020	V042920	853318	427.20	427.20	05/08/2020	INV	PD	PARTS-
IT34442 CHECK DATE: 04/29/2020	20008749	04/08/2020	V042920	853318	44.38	44.38	05/08/2020	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IT34443	20008768	04/08/2020	V042920	853318	179.28	179.28	05/08/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
IT34468	20008827	04/08/2020	V042920	853318	1,388.92	1,388.92	05/08/2020	INV	PD	STOCK
CHECK DATE: 04/29/2020										
IT34512	20008904	04/08/2020	V042920	853318	122.88	122.88	05/08/2020	INV	PD	STOCK
CHECK DATE: 04/29/2020										
					2,162.66					
206822 TRAFFIC PARTS INC										
495679	20005420	03/31/2020	V042920	853319	5,250.00	5,250.00	05/03/2020	INV	PD	TRAFFI
CHECK DATE: 04/29/2020										
294832 TRI-TECH FORENSICS INC										
251103	20009253	04/17/2020	V042920	853320	160.00	160.00	05/05/2020	INV	PD	FIBERG
CHECK DATE: 04/29/2020										
251105	20005976	04/17/2020	V042920	853320	320.00	320.00	05/05/2020	INV	PD	FIBERG
CHECK DATE: 04/29/2020										
					480.00					
277284 TRUCK PRO LLC										
042 0523919	20008826	04/08/2020	V042920	20172420	123.37	123.37	05/08/2020	INV	PD	STOCK
CHECK DATE: 04/27/2020										
042 0523920	20008905	04/08/2020	V042920	20172420	675.47	675.47	05/08/2020	INV	PD	STOCK
CHECK DATE: 04/27/2020										
042 0523908	20008966	04/08/2020	V042920	20172420	60.63	60.63	05/08/2020	INV	PD	STOCK
CHECK DATE: 04/27/2020										
					859.47					
279402 TSA										
99980	20007295	04/07/2020	V042920	853321	2,804.00	2,804.00	05/05/2020	INV	PD	LAPTOP
CHECK DATE: 04/29/2020										
209310 TURNER SUPPLY COMPANY										
3066123-02	20008574	04/08/2020	V042920	20172415	150.00	150.00	04/09/2020	INV	PD	MARCH
CHECK DATE: 04/27/2020										
3066123-00	20008574	04/06/2020	V042920	20172415	164.76	164.76	04/07/2020	INV	PD	MARCH
CHECK DATE: 04/27/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3066123-01 CHECK DATE: 04/27/2020	20008574	04/06/2020	V042920	20172415	69.20	69.20	04/07/2020	INV	PD	MARCH
3067314-00 CHECK DATE: 04/27/2020	20008769	04/08/2020	V042920	20172415	79.92	79.92	04/09/2020	INV	PD	DRYWAL
3065462-00 CHECK DATE: 04/27/2020	20008396	04/13/2020	V042920	20172415	27.00	27.00	04/15/2020	INV	PD	HINGES
3065487-00 CHECK DATE: 04/27/2020	20008397	04/13/2020	V042920	20172415	40.70	40.70	04/14/2020	INV	PD	WASH B
					531.58					
272895 TWIN CITY SECURITY LLC										
20-03-125 CHECK DATE: 04/29/2020		03/31/2020	V042920	853322	5,722.08	5,722.08	04/30/2020	INV	PD	SECURI
20-03-124 CHECK DATE: 04/29/2020		03/31/2020	V042920	853322	556.92	556.92	04/30/2020	INV	PD	SECURI
					6,279.00					
210000 U J CHEVROLET CO INC										
152656-1 CHECK DATE: 04/29/2020	20008199	04/06/2020	V042920	853323	863.16	863.16	05/07/2020	INV	PD	STOCK
152727 1 CHECK DATE: 04/29/2020	20008593	04/06/2020	V042920	853323	513.30	513.30	05/07/2020	INV	PD	STOCK
152772 CHECK DATE: 04/29/2020	20008764	04/06/2020	V042920	853323	520.78	520.78	05/07/2020	INV	PD	STOCK
152785 CHECK DATE: 04/29/2020	20008854	04/06/2020	V042920	853323	705.24	705.24	05/07/2020	INV	PD	STOCK
					2,602.48					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-10200124 CHECK DATE: 04/27/2020		04/24/2020	V042920	20172425	1,517.88	1,517.88	04/25/2020	INV	PD	CITY O
295308 UNITED SPORTS OF AMERICA INC										
A1182-03-20-2 CHECK DATE: 04/27/2020	20006656	04/04/2020	V042920	20172442	1,274.00	1,274.00	04/08/2020	INV	PD	SPORTI
224020 VES SPECIALISTS										
78070		04/16/2020	V042920	853324	685.00	685.00	04/21/2020	INV	PD	TO PRO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2020										
78074		04/20/2020	V042920	853324	215.00	215.00	04/22/2020	INV	PD	TO PRO
CHECK DATE: 04/29/2020										
					900.00					
270017 W W GRAINGER INC										
9469713193	20007275	03/10/2020	V042920	853325	4.64	4.64	04/07/2020	INV	PD	AIR CO
CHECK DATE: 04/29/2020										
9507654094	20009435	04/17/2020	V042920	853325	31.25	31.25	05/05/2020	INV	PD	PICK U
CHECK DATE: 04/29/2020										
					35.89					
232872 WARD INTERNATIONAL TRUCKS LLC										
1213011	20009542	04/21/2020	V042920	20172416	615.60	615.60	05/02/2020	INV	PD	ANITFR
CHECK DATE: 04/27/2020										
282047 WEST MARINE PRODUCTS INC										
4247	20008892	04/06/2020	V042920	853326	189.96	189.96	05/06/2020	INV	PD	PARTS-
CHECK DATE: 04/29/2020										
282363 WEST PUBLISHING CORPORATION										
842169472		04/04/2020	V042920	853327	1,008.00	1,008.00	05/04/2020	INV	PD	ACCT#
CHECK DATE: 04/29/2020										
842104198		04/01/2020	V042920	853328	1,776.54	1,776.54	04/29/2020	INV	PD	ACCT#
CHECK DATE: 04/29/2020										
					2,784.54					
183600 WITTICHEN SUPPLY CO INC										
S101569678.002	20008539	03/31/2020	V042920	20172408	476.15	476.15	04/01/2020	INV	PD	RICKAR
CHECK DATE: 04/27/2020										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
194694	20008945	04/08/2020	V042920	853329	329.00	329.00	05/08/2020	INV	PD	GRASS,
CHECK DATE: 04/29/2020										
195393	20009284	04/16/2020	V042920	853329	695.00	695.00	04/24/2020	INV	PD	SOD, C
CHECK DATE: 04/29/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,024.00					
295117 WRIGHT FITNESS										
2233514	20007251	03/25/2020	V042920	20172441	3,380.82	3,380.82	03/31/2020	INV	PD	GYM EQ
CHECK DATE: 04/27/2020										
294130 YOUNG LEADERS OF AMERICA										
239574		03/09/2020	V042920	853330	300.00	300.00	03/10/2020	INV	PD	Leader
CHECK DATE: 04/29/2020										
					300.00					
		517 INVOICES			1,877,937.49					

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