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										
234202 CHECK DATE: 03/11/2020		03/05/2020	V031120	20171470	4,748.50	4,748.50	03/06/2020	INV	PD	JOSEPH
234203 CHECK DATE: 03/11/2020		03/05/2020	V031120	20171470	4,748.50	4,748.50	03/06/2020	INV	PD	JOSEPH
234204 CHECK DATE: 03/11/2020		03/05/2020	V031120	20171470	4,748.50	4,748.50	03/06/2020	INV	PD	JOSEPH
					14,245.50					
270099 AARON OIL COMPANY INC										
76815-1 CHECK DATE: 03/11/2020		01/24/2020	V031120	851824	1,543.50	1,543.50	02/23/2020	INV	PD	SKIMME
295058 ADVANCE AUTO PARTS										
8582005985954 CHECK DATE: 03/11/2020	20006766	02/28/2020	V031120	20171473	392.64	392.64	03/02/2020	INV	PD	STOCK
8582005985960 CHECK DATE: 03/11/2020	20006821	02/28/2020	V031120	20171473	966.58	966.58	03/03/2020	INV	PD	STOCK
8582006595461 CHECK DATE: 03/11/2020	20007022	03/05/2020	V031120	20171473	929.36	929.36	03/06/2020	INV	PD	STOCK
					2,288.58					
290374 AEIKER CONSTRUCTION CORPORATION										
233705 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171474	116,974.20	115,682.81	03/05/2020	INV	PD	C0387,
233712 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171474	67,225.50	63,864.22	03/05/2020	INV	PD	C0152,
233722 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171474	53,815.55	53,815.55	03/05/2020	INV	PD	C0304-
233728 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171474	37,518.43	35,642.51	03/05/2020	INV	PD	C0017,
					275,533.68					
291178 AIRGAS USA LLC										
9098087115 CHECK DATE: 03/09/2020	20005636	02/10/2020	V031120	20171568	69.30	69.30	02/11/2020	INV	PD	5 GALL
9097500848	20004431	01/23/2020	V031120	20171568	1,517.84	1,517.84	02/11/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
9097102405	20003433	01/14/2020	V031120	20171568	86.83	86.83	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097125329	20003433	01/14/2020	V031120	20171568	119.91	119.91	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097125330	20003433	01/14/2020	V031120	20171568	41.34	41.34	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097125331	20003433	01/14/2020	V031120	20171568	49.62	49.62	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9098457135	20006165	02/20/2020	V031120	20171568	1,228.50	1,228.50	03/04/2020	INV	PD	FIRE P
CHECK DATE: 03/09/2020										
9098292873	20005453	02/17/2020	V031120	20171568	692.00	692.00	03/04/2020	INV	PD	STRAP
CHECK DATE: 03/09/2020										
9098383080	20005963	02/18/2020	V031120	20171568	22.00	22.00	03/04/2020	INV	PD	BROOM
CHECK DATE: 03/09/2020										
9097125332	20003433	01/15/2020	V031120	20171568	16.54	16.54	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097202254	20003433	01/15/2020	V031120	20171568	82.70	82.70	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097422865	20003433	01/22/2020	V031120	20171568	66.15	66.15	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097422562	20003433	01/22/2020	V031120	20171568	82.70	82.70	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097422563	20003433	01/22/2020	V031120	20171568	37.21	37.21	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
9097422564	20003433	01/22/2020	V031120	20171568	41.35	41.35	03/04/2020	INV	PD	OXYGEN
CHECK DATE: 03/09/2020										
					4,153.99					
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
4436	20006104	02/13/2020	V031120	851825	139.95	139.95	03/06/2020	INV	PD	FIRE I
CHECK DATE: 03/11/2020										
290187 ALABAMA MEDIA GROUP										
0009521624		03/02/2020	V031120	20171567	96.31	96.31	03/03/2020	INV	PD	ACCT#
CHECK DATE: 03/09/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284985 ALCOPRO INC										
0234179-IN	20006546	02/24/2020	V031120	851826	264.00	264.00	03/06/2020	INV	PD	ALCO-S
CHECK DATE: 03/11/2020										
281472 ALERE TOXICOLOGY										
L238864		01/31/2020	V031120	851827	51.50	51.50	03/03/2020	INV	PD	INV #L
CHECK DATE: 03/11/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20715		02/16/2020	V031120	851828	460.80	460.80	03/17/2020	INV	PD	CONSUL
CHECK DATE: 03/11/2020										
TN20716		02/16/2020	V031120	851828	1,536.00	1,536.00	03/17/2020	INV	PD	CONSUL
CHECK DATE: 03/11/2020										
TN20717		02/16/2020	V031120	851828	441.60	441.60	03/17/2020	INV	PD	CONSUL
CHECK DATE: 03/11/2020										
TN20710		02/16/2020	V031120	851828	2,201.60	2,201.60	02/17/2020	INV	PD	PAUL C
CHECK DATE: 03/11/2020										
TN20709		02/16/2020	V031120	851828	645.24	645.24	02/17/2020	INV	PD	WILLIA
CHECK DATE: 03/11/2020										
TN20708		02/16/2020	V031120	851828	691.20	691.20	02/17/2020	INV	PD	JANICE
CHECK DATE: 03/11/2020										
TN20707		02/16/2020	V031120	851828	768.00	768.00	02/17/2020	INV	PD	ANTHON
CHECK DATE: 03/11/2020										
TN20706		02/16/2020	V031120	851828	768.00	768.00	02/17/2020	INV	PD	SCOTT
CHECK DATE: 03/11/2020										
TN20705		02/16/2020	V031120	851829	278.40	278.40	03/17/2020	INV	PD	Allsta
CHECK DATE: 03/11/2020										
					7,790.84					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
233034		03/01/2020	V031120	20171475	2,625.00	2,625.00	03/03/2020	INV	PD	EAP SV
CHECK DATE: 03/11/2020										
294541 AMERICAN GUARD SERVICES, INC										
243552		02/10/2020	V031120	20171476	281.35	281.35	03/03/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
243553		02/10/2020	V031120	20171476	1,797.44	1,797.44	03/03/2020	INV	PD	Cust.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2020										
243554		02/08/2020	V031120	20171476	1,881.42	1,881.42	03/03/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244255		02/17/2020	V031120	20171476	2,547.09	2,547.09	03/05/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244254		02/22/2020	V031120	20171476	2,166.28	2,166.28	03/05/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244337		03/02/2020	V031120	20171476	107.58	107.58	03/06/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244336		02/24/2020	V031120	20171476	422.03	422.03	03/06/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244339		03/02/2020	V031120	20171476	2,275.20	2,275.20	03/06/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
244334		02/13/2020	V031120	20171476	2,856.28	2,856.28	03/06/2020	INV	PD	Cust.
CHECK DATE: 03/11/2020										
					14,334.67					
294807 AMWASTE										
0000279652		02/15/2020	V031120	851830	2,303.00	2,303.00	03/05/2020	INV	PD	GOVT/P
CHECK DATE: 03/11/2020										
0000288033		02/29/2020	V031120	851830	1,974.00	1,974.00	03/05/2020	INV	PD	GOVT/P
CHECK DATE: 03/11/2020										
0000279651		02/15/2020	V031120	851830	987.00	987.00	03/05/2020	INV	PD	MUSEUM
CHECK DATE: 03/11/2020										
0000288032		02/29/2020	V031120	851830	1,316.00	1,316.00	03/05/2020	INV	PD	MUSEUM
CHECK DATE: 03/11/2020										
					6,580.00					
295507 AR500 ARMOR										
200002299	20003547	02/18/2020	V031120	851831	199.00	199.00	03/04/2020	INV	PD	AR500A
CHECK DATE: 03/11/2020										
294594 ARENA FIRE PROTECTION INC										
0003435		03/03/2020	V031120	20171477	100.00	100.00	03/04/2020	INV	PD	C0481,
CHECK DATE: 03/11/2020										
0003472		03/05/2020	V031120	20171477	4,660.00	4,660.00	03/06/2020	INV	PD	42150
CHECK DATE: 03/11/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,760.00					
287692 ARMSTRONG ELECTRIC CO INC										
32246	20005908	02/11/2020	V031120	851832	195.00	195.00	03/03/2020	INV	PD	FIRE S
CHECK DATE: 03/11/2020										
18060 ARTCRAFT PRESS INC										
40071	20006261	02/19/2020	V031120	20171510	48.00	48.00	03/06/2020	INV	PD	BUSINE
CHECK DATE: 03/09/2020										
270045 AUBURN UNIVERSITY										
V0023248		02/28/2020	V031120	851833	175.00	175.00	03/18/2020	INV	PD	FUNDAM
CHECK DATE: 03/11/2020										
270013 AUTONATION FORD MOBILE										
1051822	20006763	02/28/2020	V031120	20171478	116.98	116.98	03/02/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
1052070	20006951	03/03/2020	V031120	20171478	9.53	9.53	03/05/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
					126.51					
75600 AUTRY GREER & SONS INC										
154300	20005923	02/12/2020	V031120	851834	438.00	438.00	03/04/2020	INV	PD	YETI C
CHECK DATE: 03/11/2020										
154299	20005857	02/11/2020	V031120	851834	67.50	67.50	03/04/2020	INV	PD	PUSH B
CHECK DATE: 03/11/2020										
					505.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
907813	20005888	02/11/2020	V031120	20171511	187.69	187.69	03/04/2020	INV	PD	POLICE
CHECK DATE: 03/09/2020										
907793	20005871	02/10/2020	V031120	20171511	46.40	46.40	03/04/2020	INV	PD	HURTEL
CHECK DATE: 03/09/2020										
908010	20006105	02/13/2020	V031120	20171511	55.57	55.57	03/06/2020	INV	PD	SAENGE
CHECK DATE: 03/09/2020										
907656	20005780	02/07/2020	V031120	20171511	114.00	114.00	03/07/2020	INV	PD	MECHAN
CHECK DATE: 03/09/2020										
907412	20005295	02/04/2020	V031120	20171511	146.90	146.90	03/07/2020	INV	PD	SEALS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
908360	20006369	02/19/2020	V031120	20171511	67.00	67.00	03/07/2020	INV	PD	UNITY
CHECK DATE: 03/09/2020										
908276	20005196	02/17/2020	V031120	20171511	350.75	350.75	03/07/2020	INV	PD	COMPUT
CHECK DATE: 03/09/2020										
908749	20006441	02/27/2020	V031120	20171511	197.05	197.05	03/07/2020	INV	PD	FT CON
CHECK DATE: 03/09/2020										
908719	20006613	02/26/2020	V031120	20171511	97.00	97.00	03/07/2020	INV	PD	RICHAR
CHECK DATE: 03/09/2020										
908388	20006386	02/19/2020	V031120	20171511	60.36	60.36	03/07/2020	INV	PD	CRAWFO
CHECK DATE: 03/09/2020										
909091	20006939	03/03/2020	V031120	20171511	51.75	51.75	03/07/2020	INV	PD	TAYLOR
CHECK DATE: 03/09/2020										
909089	20006938	03/03/2020	V031120	20171511	23.60	23.60	03/07/2020	INV	PD	STREET
CHECK DATE: 03/09/2020										
					1,398.07					
287473 B & H PHOTO & VIDEO										
167892085	20002084	02/12/2020	V031120	851835	583.20	583.20	03/05/2020	INV	PD	BRYCE/
CHECK DATE: 03/11/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
224460	20006762	02/28/2020	V031120	20171514	79.64	79.64	03/02/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
21158 BARNES & NOBLE BOOKSELLERS INC										
3967843	20005906	02/12/2020	V031120	851836	22.40	22.40	03/06/2020	INV	PD	BOOK -
CHECK DATE: 03/11/2020										
21377 BARTER & ASSOCIATES INC										
1490		03/06/2020	V031120	20171515	3,290.00	3,290.00	03/07/2020	INV	PD	C0037,
CHECK DATE: 03/09/2020										
1502		03/06/2020	V031120	20171515	232.50	232.50	03/07/2020	INV	PD	3032-4
CHECK DATE: 03/09/2020										
1503		03/06/2020	V031120	20171515	7,977.50	7,977.50	03/07/2020	INV	PD	C0465,
CHECK DATE: 03/09/2020										
1520		03/06/2020	V031120	20171515	8,811.25	8,811.25	03/07/2020	INV	PD	C0465

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
1489		03/06/2020	V031120	20171515	5,960.00	5,960.00	03/07/2020	INV	PD	C0387
CHECK DATE: 03/09/2020										
1522		03/06/2020	V031120	20171515	250.00	250.00	03/07/2020	INV	PD	C0152,
CHECK DATE: 03/09/2020										
					26,521.25					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
160535	20005490	02/04/2020	V031120	851837	32.40	32.40	03/06/2020	INV	PD	CR123A
CHECK DATE: 03/11/2020										
21950 BAY PAPER COMPANY INC										
455952	20006575	02/22/2020	V031120	20171516	24.04	24.04	03/06/2020	INV	PD	JANITO
CHECK DATE: 03/09/2020										
455915	20006495	02/21/2020	V031120	20171516	129.92	129.92	03/06/2020	INV	PD	MMOA -
CHECK DATE: 03/09/2020										
455573	20005962	02/12/2020	V031120	20171516	2.22	2.22	03/03/2020	INV	PD	HANDLE
CHECK DATE: 03/09/2020										
455534	20005875	03/03/2020	V031120	20171516	33.64	33.64	03/03/2020	INV	PD	JANITO
CHECK DATE: 03/09/2020										
455309	20005565	02/05/2020	V031120	20171516	32.48	32.48	03/06/2020	INV	PD	409 ON
CHECK DATE: 03/09/2020										
455953	20006567	02/22/2020	V031120	20171516	55.35	55.35	03/06/2020	INV	PD	CONTRA
CHECK DATE: 03/09/2020										
					277.65					
22121 BAY SIDE RUBBER & PRODUCTS INC										
223650	20006586	02/26/2020	V031120	20171517	10.17	10.17	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
223649	20006609	02/26/2020	V031120	20171517	276.21	276.21	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
223682	20006631	02/27/2020	V031120	20171517	78.70	78.70	03/02/2020	INV	PD	HOSE-A
CHECK DATE: 03/09/2020										
223680	20006632	02/27/2020	V031120	20171517	21.39	21.39	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
223699	20006761	02/27/2020	V031120	20171517	91.52	91.52	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222016 CHECK DATE: 03/09/2020	20002593	11/30/2019	V031120	20171517	154.11	154.11	03/04/2020	INV	PD	PARTS-
223721 CHECK DATE: 03/09/2020	20006819	02/28/2020	V031120	20171517	12.60	12.60	03/04/2020	INV	PD	PARSTS
					644.70					
22550 BELL & COMPANY										
ar006150 CHECK DATE: 03/11/2020	20006403	02/26/2020	V031120	851838	782.50	782.50	03/04/2020	INV	PD	SAENGE
AR006191 CHECK DATE: 03/11/2020	20005855	03/02/2020	V031120	851838	3,784.11	3,784.11	03/04/2020	INV	PD	FORT C
					4,566.61					
292932 BEYOND TECHNOLOGY										
267322 CHECK DATE: 03/09/2020	20005831	02/10/2020	V031120	20171574	79.38	79.38	03/04/2020	INV	PD	BOBBY
267449 CHECK DATE: 03/09/2020	20006263	02/19/2020	V031120	20171574	81.23	81.23	03/05/2020	INV	PD	PROBAT
267612 CHECK DATE: 03/09/2020	20006595	02/28/2020	V031120	20171574	1,323.52	1,323.52	03/05/2020	INV	PD	REVENU
267511 CHECK DATE: 03/09/2020	20006479	02/24/2020	V031120	20171574	368.12	368.12	03/05/2020	INV	PD	GULFQU
					1,852.25					
294335 BILL TEW PRINTING										
200200 CHECK DATE: 03/11/2020	20005700	02/12/2020	V031120	851839	64.42	64.42	03/03/2020	INV	PD	3,270
296404 BLACK CLOVER ENTERPRISES LLC										
43991 CHECK DATE: 03/11/2020		02/04/2020	V031120	851840	399.66	399.66	03/12/2020	INV	PD	GOLF H
296205 BLISS PRODUCTS AND SERVICES INC										
19813 CHECK DATE: 03/11/2020	20002050	02/07/2020	V031120	851841	2,336.40	2,336.40	02/17/2020	INV	PD	ENGINE
19869 CHECK DATE: 03/11/2020	20002056	02/20/2020	V031120	851841	7,009.20	7,009.20	03/06/2020	INV	PD	ENGINE
19872	20002058	02/20/2020	V031120	851841	7,009.20	7,009.20	03/06/2020	INV	PD	ENGINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2020										
19865	20002053	02/20/2020	V031120	851841	4,672.80	4,672.80	03/06/2020	INV	PD	ENGINE
CHECK DATE: 03/11/2020										
19864	20002052	02/20/2020	V031120	851841	4,672.80	4,672.80	03/06/2020	INV	PD	ENGINE
CHECK DATE: 03/11/2020										
19863	20002051	02/20/2020	V031120	851841	2,336.40	2,336.40	03/06/2020	INV	PD	ENGINE
CHECK DATE: 03/11/2020										
					28,036.80					
25406 BOUND TREE MEDICAL LLC										
83515981	20006498	02/21/2020	V031120	851842	144.80	144.80	03/04/2020	INV	PD	MMOA -
CHECK DATE: 03/11/2020										
83527846	20006897	03/03/2020	V031120	851842	72.40	72.40	03/05/2020	INV	PD	DISPOS
CHECK DATE: 03/11/2020										
					217.20					
294435 BRABNER & HOLLON INC										
712736	20006458	02/27/2020	V031120	20171479	174.75	174.75	03/05/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
712752	20005153	02/26/2020	V031120	20171479	1,763.00	1,763.00	03/05/2020	INV	PD	SERVIC
CHECK DATE: 03/11/2020										
					1,937.75					
295046 BUMPER TO BUMPER AUTO PARTS										
140 23726	20006616	02/28/2020	V031120	851843	26.88	26.88	03/02/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
140 23971	20007179	03/06/2020	V031120	851843	31.18	31.18	03/09/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
					58.06					
287061 C & H CONSTRUCTION SERVICES LLC										
7201	20006511	02/25/2020	V031120	20171480	720.00	720.00	03/07/2020	INV	PD	MESSAG
CHECK DATE: 03/11/2020										
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR-72568	20003998	01/08/2020	V031120	20171518	219.80	219.80	03/07/2020	INV	PD	BICYCL
CHECK DATE: 03/09/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296252 CAIN'S TREE & LANDSCAPE, INC.										
8809	20006514	03/02/2020	V031120	20171481	12,950.00	12,950.00	03/05/2020	INV	PD	TREE M
CHECK DATE: 03/11/2020										
294761 CALLYO 2009 CORP										
R12659	20006853	02/01/2020	V031120	851844	16,450.00	16,450.00	03/05/2020	INV	PD	LICENS
CHECK DATE: 03/11/2020										
293936 CAMELLIA TROPHY										
29889	20005724	02/20/2020	V031120	20171577	250.00	250.00	03/04/2020	INV	PD	RETIRE
CHECK DATE: 03/09/2020										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
53963	20005352	02/04/2020	V031120	851845	1,970.00	1,970.00	03/05/2020	INV	PD	STROBE
CHECK DATE: 03/11/2020										
5152	20004940	01/29/2020	V031120	851845	1,200.00	1,200.00	03/05/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
					3,170.00					
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0082988-IN		02/29/2020	V031120	20171482	11,644.35	11,644.35	03/01/2020	INV	PD	CLAIMS
CHECK DATE: 03/11/2020										
277965 CAPITAL TRAILER & EQUIPMENT CO INC										
3321755	20006077	02/17/2020	V031120	851846	500.68	500.68	03/19/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
295122 CARLA MORRISON THOMAS										
233525		03/04/2020	V031120	20171483	2,115.40	2,115.40	03/05/2020	INV	PD	02/24-
CHECK DATE: 03/11/2020										
290765 CART DR LLC										
12045		02/26/2020	V031120	851847	325.91	325.91	03/02/2020	INV	PD	Inv. #
CHECK DATE: 03/11/2020										
296018 CBS DISTRIBUTION INC										
205563	20005265	02/24/2020	V031120	20171484	1,126.65	1,126.65	03/20/2020	INV	PD	PERMAC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2020										
272932 CDW GOVERNMENT LLC										
WMP7157	20004567	01/20/2020	V031120	20171485	1,400.70	1,400.70	02/11/2020	INV	PD	12.9 A
CHECK DATE: 03/11/2020										
WMX1544	20004567	01/21/2020	V031120	20171485	162.38	162.38	02/11/2020	INV	PD	12.9 A
CHECK DATE: 03/11/2020										
WVL0380	20005990	02/13/2020	V031120	20171485	46.13	46.13	02/18/2020	INV	PD	IPAD A
CHECK DATE: 03/11/2020										
WVP0878	20005990	02/14/2020	V031120	20171485	25.43	25.43	02/18/2020	INV	PD	IPAD A
CHECK DATE: 03/11/2020										
wwt8439	20006239	02/20/2020	V031120	20171485	434.94	434.94	03/05/2020	INV	PD	MUNICI
CHECK DATE: 03/11/2020										
wvw3035	20005856	02/17/2020	V031120	20171485	1,413.00	1,413.00	03/05/2020	INV	PD	ID ACC
CHECK DATE: 03/11/2020										
xcf1148	20004302	03/03/2020	V031120	20171485	53.35	53.35	03/06/2020	INV	PD	IPADS
CHECK DATE: 03/11/2020										
wvx6561	20005877	02/17/2020	V031120	20171485	290.14	290.14	03/04/2020	INV	PD	MS OFF
CHECK DATE: 03/11/2020										
wwf4197	20006233	02/18/2020	V031120	20171485	517.54	517.54	03/05/2020	INV	PD	ITEM:
CHECK DATE: 03/11/2020										
xbp0632	20006614	03/02/2020	V031120	20171485	371.99	371.99	03/05/2020	INV	PD	32" SA
CHECK DATE: 03/11/2020										
xbr7991	20006602	03/02/2020	V031120	20171485	3,161.32	3,161.32	03/03/2020	INV	PD	FUJITS
CHECK DATE: 03/11/2020										
WXV5542	20006510	02/24/2020	V031120	20171485	1,409.59	1,409.59	03/06/2020	INV	PD	ITEM:
CHECK DATE: 03/11/2020										
WXZ6344	20004228	02/25/2020	V031120	20171485	348.56	348.56	03/06/2020	INV	PD	ADAPTE
CHECK DATE: 03/11/2020										
					9,635.07					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011786		02/01/2020	V031120	851848	5,323.25	5,323.25	03/02/2020	INV	PD	Janito
CHECK DATE: 03/11/2020										
295655 CHANCELLOR INC										
01040060113-01	20003278	02/17/2020	V031120	851849	132.00	132.00	03/04/2020	INV	PD	BULBS,

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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: 03/11/2020										
01040060423-01	20005833	02/17/2020	V031120	851849	144.73	144.73	03/04/2020	INV	PD	SOOW C
CHECK DATE: 03/11/2020										
01040060436-01	20005722	02/17/2020	V031120	851849	35.00	35.00	03/04/2020	INV	PD	STEEL
CHECK DATE: 03/11/2020										
01040061281-01	20006434	02/28/2020	V031120	851849	1,060.00	1,060.00	03/04/2020	INV	PD	ELECTR
CHECK DATE: 03/11/2020										
01040061693-01	20006732	03/02/2020	V031120	851849	63.00	63.00	03/04/2020	INV	PD	SO COR
CHECK DATE: 03/11/2020										
01040061665-01	20006655	03/03/2020	V031120	851849	850.00	850.00	03/05/2020	INV	PD	MMOA -
CHECK DATE: 03/11/2020										
					2,284.73					
296256 CHRIS FRANCIS TREE CARE										
14315	20005834	02/19/2020	V031120	851850	13,950.00	13,950.00	03/03/2020	INV	PD	TREE M
CHECK DATE: 03/11/2020										
14349	20005481	02/29/2020	V031120	851850	12,900.00	12,900.00	03/03/2020	INV	PD	TREE M
CHECK DATE: 03/11/2020										
14316	20006513	02/27/2020	V031120	851850	14,250.00	14,250.00	03/03/2020	INV	PD	TREE M
CHECK DATE: 03/11/2020										
					41,100.00					
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
3076		03/04/2020	V031120	851851	4,696.50	4,696.50	03/05/2020	INV	PD	C0401,
CHECK DATE: 03/11/2020										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4042829763		02/17/2020	V031120	851852	473.45	473.45	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4042829470		02/17/2020	V031120	851852	278.48	278.48	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4042829581		02/17/2020	V031120	851852	218.53	218.53	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4042829119		02/17/2020	V031120	851852	4.31	4.31	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4042829429		02/17/2020	V031120	851852	238.33	238.33	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4042829140 CHECK DATE: 03/11/2020		02/17/2020	V031120	851852	14.32	14.32	03/18/2020	INV	PD	Unifor
4040649170 CHECK DATE: 03/11/2020		01/22/2020	V031120	851852	24.64	24.64	03/10/2020	INV	PD	Unifor
4041252631 CHECK DATE: 03/11/2020		01/29/2020	V031120	851852	42.88	42.88	03/10/2020	INV	PD	Unifor
4043724100 CHECK DATE: 03/11/2020		02/26/2020	V031120	851852	24.34	24.34	03/10/2020	INV	PD	Unifor
4043724212 CHECK DATE: 03/11/2020		02/26/2020	V031120	851852	11.76	11.76	03/10/2020	INV	PD	Unifor
4042463703 CHECK DATE: 03/11/2020		02/12/2020	V031120	851852	20.12	20.12	03/13/2020	INV	PD	ACCT #
4041880746 CHECK DATE: 03/11/2020		02/05/2020	V031120	851852	20.12	20.12	03/06/2020	INV	PD	ACCT #
4041880408 CHECK DATE: 03/11/2020		02/05/2020	V031120	851852	39.00	39.00	03/06/2020	INV	PD	ACCT #
4042463158 CHECK DATE: 03/11/2020		02/12/2020	V031120	851852	39.00	39.00	03/13/2020	INV	PD	ACCT #
4042094089 CHECK DATE: 03/11/2020		02/07/2020	V031120	851852	14.02	14.02	03/08/2020	INV	PD	ACCT#
4042701663 CHECK DATE: 03/11/2020		02/14/2020	V031120	851852	14.02	14.02	03/15/2020	INV	PD	ACCT#
4042593006 CHECK DATE: 03/11/2020		02/13/2020	V031120	851852	25.00	25.00	03/14/2020	INV	PD	ACCT #
4043215956 CHECK DATE: 03/11/2020		02/20/2020	V031120	851852	25.00	25.00	03/21/2020	INV	PD	ACCT #
4043071594 CHECK DATE: 03/11/2020		02/19/2020	V031120	851852	18.70	18.70	03/20/2020	INV	PD	ACCT #
4042463600 CHECK DATE: 03/11/2020		02/12/2020	V031120	851852	18.70	18.70	03/13/2020	INV	PD	ACCT #
4041880772 CHECK DATE: 03/11/2020		02/05/2020	V031120	851852	18.70	18.70	03/06/2020	INV	PD	ACCT #
4043071605 CHECK DATE: 03/11/2020		02/19/2020	V031120	851852	20.12	20.12	03/20/2020	INV	PD	ACCT #
4042344616 CHECK DATE: 03/11/2020		02/11/2020	V031120	851852	15.00	15.00	03/12/2020	INV	PD	ACCT #
4042943341		02/18/2020	V031120	851852	15.00	15.00	03/19/2020	INV	PD	ACCT #

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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: 03/11/2020										
4041985825		02/06/2020	V031120	851852	11.00	11.00	03/07/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042593252		02/13/2020	V031120	851852	11.00	11.00	03/14/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4043216276		02/20/2020	V031120	851852	11.00	11.00	03/21/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4041985612		02/06/2020	V031120	851852	18.09	18.09	03/07/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4041609225		02/03/2020	V031120	851852	13.13	13.13	03/04/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042210710		02/10/2020	V031120	851852	13.13	13.13	03/11/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042829731		02/17/2020	V031120	851852	13.13	13.13	03/18/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042093966		02/07/2020	V031120	851852	56.13	56.13	03/08/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042701445		02/14/2020	V031120	851852	56.13	56.13	03/15/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4041731923		02/04/2020	V031120	851852	15.00	15.00	03/05/2020	INV	PD	ACCT #
CHECK DATE: 03/11/2020										
4042829301		02/17/2020	V031120	851852	82.81	82.81	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4043071546		02/19/2020	V031120	851852	14.26	14.26	03/20/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4043065544		02/19/2020	V031120	851852	85.95	85.95	03/20/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4043215950		02/20/2020	V031120	851852	24.51	24.51	03/21/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4043721057		02/26/2020	V031120	851852	22.41	22.41	03/03/2020	INV	PD	INV #4
CHECK DATE: 03/11/2020										
4042935114		02/18/2020	V031120	851852	25.11	25.11	03/03/2020	INV	PD	INV #4
CHECK DATE: 03/11/2020										
4042829860		02/17/2020	V031120	851852	229.80	229.80	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										
4042829733		02/17/2020	V031120	851852	22.26	22.26	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/11/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4402829681 CHECK DATE: 03/11/2020		02/17/2020	V031120	851852	52.42	52.42	03/18/2020	INV	PD	Unifor
4402829740 CHECK DATE: 03/11/2020		02/17/2020	V031120	851852	29.49	29.49	03/18/2020	INV	PD	Unifor
4042829676 CHECK DATE: 03/11/2020		02/17/2020	V031120	851852	44.18	44.18	03/18/2020	INV	PD	Unifor
4042829497 CHECK DATE: 03/11/2020		02/17/2020	V031120	851852	70.61	70.61	03/18/2020	INV	PD	Unifor
					2,555.09					
285825 CITY ELECTRIC SUPPLY CO										
moc/132905 CHECK DATE: 03/09/2020	20004270	02/13/2020	V031120	20171561	1,000.00	1,000.00	03/05/2020	INV	PD	CONTAC
295620 COASTAL INDUSTRAL SUPPLY										
44089 CHECK DATE: 03/11/2020	20006351	02/19/2020	V031120	851853	187.20	187.20	03/04/2020	INV	PD	SUPPLI
35304 COMCAST										
234351 CHECK DATE: 03/11/2020		02/27/2020	V031120	851854	148.71	148.71	02/28/2020	INV	PD	5310 C
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-579189 CHECK DATE: 03/09/2020	20005030	02/05/2020	V031120	20171553	66.00	66.00	03/07/2020	INV	PD	LAMPS
4790-578417 CHECK DATE: 03/09/2020	20003953	02/05/2020	V031120	20171553	322.92	322.92	03/07/2020	INV	PD	BALLAS
					388.92					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3501248-000-000 CHECK DATE: 03/11/2020	20006442	02/27/2020	V031120	851855	220.00	220.00	03/06/2020	INV	PD	SAENGE
287936 COVERTTRACK GROUP INC										
36711 CHECK DATE: 03/09/2020	20005775	02/11/2020	V031120	20171563	600.00	600.00	03/18/2020	INV	PD	TRACKE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295920 CRUISE & PORT ADVISORS INC										
MOB215		03/06/2020	V031120	20171486	3,800.00	3,800.00	03/06/2020	INV	PD	Consul
CHECK DATE: 03/11/2020										
294307 CSX TRANSPORTATION INC										
8385438		02/13/2020	V031120	851856	4,095.00	4,095.00	02/14/2020	INV	PD	SIGNAL
CHECK DATE: 03/11/2020										
38450 CUMMINS MID-SOUTH LLC										
D3 27691	20005938	02/28/2020	V031120	20171520	351.22	351.22	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
D3 27718	20006765	02/28/2020	V031120	20171520	450.88	450.88	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
					802.10					
42474 DAVISON OIL COMPANY INC										
0570305-in	20006599	02/27/2020	V031120	851857	12,436.97	12,436.97	03/04/2020	INV	PD	MOTOR
CHECK DATE: 03/11/2020										
0569721-IN	20006461	02/21/2020	V031120	851857	9,010.24	9,010.24	03/04/2020	INV	PD	GARAGE
CHECK DATE: 03/11/2020										
0569734-IN	20006462	02/21/2020	V031120	851857	1,909.95	1,909.95	03/04/2020	INV	PD	STATIO
CHECK DATE: 03/11/2020										
					23,357.16					
280984 DAWES HARDWARE LLC										
299470	20006249	03/02/2020	V031120	851858	419.85	419.85	03/04/2020	INV	PD	PITCH
CHECK DATE: 03/11/2020										
43690 DEES PAPER COMPANY INC										
743005	20003988	01/09/2020	V031120	20171521	31.50	31.50	02/12/2020	INV	PD	LIQUID
CHECK DATE: 03/09/2020										
744876	20004968	01/28/2020	V031120	20171521	168.00	168.00	02/13/2020	INV	PD	ITEM:
CHECK DATE: 03/09/2020										
746441	20005874	02/12/2020	V031120	20171521	20.50	20.50	03/03/2020	INV	PD	JANITO
CHECK DATE: 03/09/2020										
746131	20005669	02/10/2020	V031120	20171521	31.50	31.50	03/03/2020	INV	PD	ITEM:
CHECK DATE: 03/09/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
746101 CHECK DATE: 03/09/2020	20005699	02/10/2020	V031120	20171521	106.52	106.52	03/04/2020	INV	PD	PAPER
746100 CHECK DATE: 03/09/2020	20005733	02/10/2020	V031120	20171521	37.00	37.00	03/04/2020	INV	PD	JANITO
747181 CHECK DATE: 03/09/2020	20006271	02/18/2020	V031120	20171521	31.35	31.35	03/06/2020	INV	PD	COVER/
747543 CHECK DATE: 03/09/2020	20005978	02/21/2020	V031120	20171521	3.84	3.84	03/06/2020	INV	PD	SPRAY
747544 CHECK DATE: 03/09/2020	20006273	02/21/2020	V031120	20171521	18.38	18.38	03/06/2020	INV	PD	DUST P
746027 CHECK DATE: 03/09/2020	20005469	02/07/2020	V031120	20171521	38.83	38.83	03/06/2020	INV	PD	LEMON
745624 CHECK DATE: 03/09/2020	20005464	02/05/2020	V031120	20171521	63.00	63.00	03/06/2020	INV	PD	JANITO
746098 CHECK DATE: 03/09/2020	20005755	02/10/2020	V031120	20171521	24.16	24.16	03/04/2020	INV	PD	JANITO
745813 CHECK DATE: 03/09/2020	20005549	02/06/2020	V031120	20171521	63.00	63.00	03/06/2020	INV	PD	JANITO
745819 CHECK DATE: 03/09/2020	20005551	02/06/2020	V031120	20171522	266.30	266.30	03/06/2020	INV	PD	JANITO
745162 CHECK DATE: 03/09/2020	20005234	01/30/2020	V031120	20171522	192.12	192.12	03/05/2020	INV	PD	CUPS,
747626 CHECK DATE: 03/09/2020	20006496	03/06/2020	V031120	20171522	252.72	252.72	03/06/2020	INV	PD	MMOA -
747542 CHECK DATE: 03/09/2020	20006423	02/21/2020	V031120	20171522	64.04	64.04	03/06/2020	INV	PD	CUPS/
747541 CHECK DATE: 03/09/2020	20006418	02/21/2020	V031120	20171522	63.90	63.90	03/06/2020	INV	PD	COMET
747625 CHECK DATE: 03/09/2020	20006504	02/21/2020	V031120	20171522	567.00	567.00	03/07/2020	INV	PD	JOY DI
					2,043.66					
293143 DEESE LAWNCARE										
234086 CHECK DATE: 03/11/2020		03/05/2020	V031120	851859	7,400.00	7,400.00	03/06/2020	INV	PD	NA SEC
234093 CHECK DATE: 03/11/2020		03/05/2020	V031120	851859	5,800.00	5,800.00	03/06/2020	INV	PD	SECURE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234113		03/05/2020	V031120	851859	2,250.00	2,250.00	03/06/2020	INV	PD	SECURE
CHECK DATE: 03/11/2020										
234154		03/05/2020	V031120	851859	6,500.00	6,500.00	03/06/2020	INV	PD	SECURE
CHECK DATE: 03/11/2020										
					21,950.00					
274077 DISH NETWORK LLC										
233464		02/25/2020	V031120	851860	77.04	77.04	03/11/2020	INV	PD	CABLE,
CHECK DATE: 03/11/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
433158		03/02/2020	V031120	851861	3,900.98	3,900.98	03/03/2020	INV	PD	4020-4
CHECK DATE: 03/11/2020										
46570 DIXIE BUILDING SUPPLY CO INC										
14248217	20006836	03/05/2020	V031120	851862	229.78	229.78	03/05/2020	INV	PD	PANELS
CHECK DATE: 03/11/2020										
46480 DIXIE LEASING INC										
61095	20006106	02/20/2020	V031120	851863	325.85	325.85	03/21/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
47069 DOGWOOD PRODUCTIONS INC										
22167		02/20/2020	V031120	851864	2,645.00	2,645.00	03/21/2020	INV	PD	DOGWOO
CHECK DATE: 03/11/2020										
294702 DONALD A BURTON JR										
233527		03/04/2020	V031120	20171487	2,307.70	2,307.70	03/05/2020	INV	PD	02/24-
CHECK DATE: 03/11/2020										
291971 DS DIESEL SERVICES LLC										
6188	20006914	03/03/2020	V031120	20171569	617.50	617.50	03/18/2020	INV	PD	REPAIR
CHECK DATE: 03/09/2020										
6189	20006935	02/28/2020	V031120	20171569	898.06	898.06	03/18/2020	INV	PD	REPAIR
CHECK DATE: 03/09/2020										
6196	20007018	03/04/2020	V031120	20171569	906.40	906.40	03/20/2020	INV	PD	REPAIR
CHECK DATE: 03/09/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6201 CHECK DATE: 03/09/2020	20006957	03/05/2020	V031120	20171569	833.04	833.04	03/21/2020	INV	PD	REPAIR
					3,255.00					
48365 DUEITTS BATTERY SUPPLY INC										
87572 CHECK DATE: 03/09/2020	20005280	01/31/2020	V031120	20171523	74.97	74.97	03/05/2020	INV	PD	BATTER
88684 CHECK DATE: 03/09/2020	20005763	02/12/2020	V031120	20171523	29.50	29.50	03/05/2020	INV	PD	SHARK
					104.47					
295201 E-BUILDER, INC.										
8318 CHECK DATE: 03/11/2020	20006552	12/17/2019	V031120	851865	55,574.36	55,574.36	03/04/2020	INV	PD	E-BUIL
289217 ELBERTA PUMP REPAIR INC										
902956 CHECK DATE: 03/11/2020	20005193	02/18/2020	V031120	851866	320.00	320.00	03/19/2020	INV	PD	STOCK
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
233534 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171488	2,115.40	2,115.40	03/05/2020	INV	PD	02/27-
54100 ELECTRO-MECH SCOREBOARD CO										
0024208-in CHECK DATE: 03/11/2020	20006217	02/19/2020	V031120	851867	515.00	515.00	03/06/2020	INV	PD	SCOREB
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
448799 CHECK DATE: 03/11/2020	20003285	02/07/2020	V031120	851868	889.40	889.40	03/15/2020	INV	PD	WINDSH
56115 ENGINEERED TEXTILE PRODUCTS INC										
126901 CHECK DATE: 03/11/2020	20005693	02/17/2020	V031120	851869	241.68	241.68	03/05/2020	INV	PD	TARP,
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
232897 CHECK DATE: 03/11/2020		02/28/2020	V031120	20171489	3,020.71	3,020.71	02/29/2020	INV	PD	DRAW 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61753 FASTENAL COMPANY										
ALMO246385 CHECK DATE: 03/11/2020	20005477	02/19/2020	V031120	851870	149.92	149.92	03/04/2020	INV	PD	SHOP L
ALMO246386 CHECK DATE: 03/11/2020	20006205	02/19/2020	V031120	851870	27.48	27.48	03/04/2020	INV	PD	EXTENS
ALMO246334 CHECK DATE: 03/11/2020	20005953	02/17/2020	V031120	851870	7.39	7.39	03/04/2020	INV	PD	SAFETY
ALMO246335 CHECK DATE: 03/11/2020	20006039	02/17/2020	V031120	851870	114.45	114.45	03/04/2020	INV	PD	VESTS
ALMO246336 CHECK DATE: 03/11/2020	20006207	02/17/2020	V031120	851870	10.28	10.28	03/04/2020	INV	PD	TOOLS
almo246517 CHECK DATE: 03/11/2020	20006453	02/28/2020	V031120	851870	20.87	20.87	03/04/2020	INV	PD	CAP -
almo246431 CHECK DATE: 03/11/2020	20006355	02/27/2020	V031120	851870	221.70	221.70	03/04/2020	INV	PD	SUPPLI
almo246430 CHECK DATE: 03/11/2020	20006362	02/27/2020	V031120	851870	51.40	51.40	03/04/2020	INV	PD	SUPPLI
					603.49					
294798 FAUSAK TIRES & SERVICE										
2207162 CHECK DATE: 03/11/2020	20006779	02/28/2020	V031120	851871	694.60	694.60	03/14/2020	INV	PD	TIRES
2206326 CHECK DATE: 03/11/2020	20003815	02/26/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206668 CHECK DATE: 03/11/2020	20005950	02/18/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206554 CHECK DATE: 03/11/2020	20006202	02/17/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206555 CHECK DATE: 03/11/2020	20006204	02/17/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206663 CHECK DATE: 03/11/2020	20006268	02/18/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206893 CHECK DATE: 03/11/2020	20006570	02/24/2020	V031120	851871	89.95	89.95	03/18/2020	INV	PD	OIL CH
2207100 CHECK DATE: 03/11/2020	20006647	02/27/2020	V031120	851871	89.95	89.95	03/18/2020	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
2206697 CHECK DATE: 03/11/2020	20006344	02/19/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206836 CHECK DATE: 03/11/2020	20006417	02/21/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206761 CHECK DATE: 03/11/2020	20006419	02/20/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206759 CHECK DATE: 03/11/2020	20006422	02/20/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206750 CHECK DATE: 03/11/2020	20006425	02/20/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206535 CHECK DATE: 03/11/2020	20006573	02/24/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206890 CHECK DATE: 03/11/2020	20006578	02/24/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2207099 CHECK DATE: 03/11/2020	20006641	02/27/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2207098 CHECK DATE: 03/11/2020	20006643	02/27/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
3103152 CHECK DATE: 03/11/2020	20006649	02/27/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206891 CHECK DATE: 03/11/2020	20006650	02/27/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206703 CHECK DATE: 03/11/2020	20006342	02/19/2020	V031120	851871	119.95	119.95	03/18/2020	INV	PD	OIL CH
2206792 CHECK DATE: 03/11/2020	20006415	02/20/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206832 CHECK DATE: 03/11/2020	20006494	02/21/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206834 CHECK DATE: 03/11/2020	20006500	02/21/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206848 CHECK DATE: 03/11/2020	20006502	02/21/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206894 CHECK DATE: 03/11/2020	20006563	02/24/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OILCHA
2206892 CHECK DATE: 03/11/2020	20006569	02/24/2020	V031120	851871	69.95	69.95	03/18/2020	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
2206661 CHECK DATE: 03/11/2020	20006270	02/18/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206662 CHECK DATE: 03/11/2020	20006272	02/18/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206705 CHECK DATE: 03/11/2020	20006274	02/18/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206729 CHECK DATE: 03/11/2020	20006345	02/19/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206704 CHECK DATE: 03/11/2020	20006347	02/19/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
2206728 CHECK DATE: 03/11/2020	20006349	02/19/2020	V031120	851871	69.95	69.95	03/18/2020	INV	PD	OIL CH
					3,253.05					
62301 FEDEX										
6-939-74749 CHECK DATE: 03/11/2020		02/26/2020	V031120	851872	95.52	95.52	02/27/2020	INV	PD	POSTAG
6-919-10570 CHECK DATE: 03/11/2020		02/05/2020	V031120	851873	120.60	120.60	03/21/2020	INV	PD	ACCT#
					216.12					
63047 FERGUSON ENTERPRISES INC										
0104114 CHECK DATE: 03/11/2020	20006154	02/18/2020	V031120	851874	32.01	32.01	03/04/2020	INV	PD	ROBERT
0101377 CHECK DATE: 03/11/2020	20006017	02/13/2020	V031120	851874	61.51	61.51	03/04/2020	INV	PD	POLICE
0101388 CHECK DATE: 03/11/2020	20005089	02/13/2020	V031120	851874	40.09	40.09	03/04/2020	INV	PD	MUN GA
0076230 CHECK DATE: 03/11/2020	20005696	02/24/2020	V031120	851874	63.76	63.76	03/04/2020	INV	PD	HARMON
					197.37					
63490 FILTERS FOR INDUSTRY INC										
0017162-in CHECK DATE: 03/11/2020	20006903	03/03/2020	V031120	851875	83.71	83.71	03/05/2020	INV	PD	MUNICI
64250 FIREHOUSE SALES & SERVICE INC										
26982	20005534	02/11/2020	V031120	20171524	514.00	514.00	03/05/2020	INV	PD	BAG SC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
296333 FIS OUTDOOR										
03236913-001 CHECK DATE: 03/11/2020	20005519	02/11/2020	V031120	20171490	5,349.00	5,349.00	03/06/2020	INV	PD	PARTS
03254584-001 CHECK DATE: 03/11/2020	20005519	02/21/2020	V031120	20171490	978.50	978.50	03/06/2020	INV	PD	PARTS
03236913-002 CHECK DATE: 03/11/2020	20005519	02/18/2020	V031120	20171490	1,317.00	1,317.00	03/06/2020	INV	PD	PARTS
					7,644.50					
279450 FITNESS PRO										
21607 CHECK DATE: 03/09/2020	20002364	01/27/2020	V031120	20171557	3,200.00	3,200.00	03/04/2020	INV	PD	EXERCI
21601 CHECK DATE: 03/09/2020	20001098	01/17/2020	V031120	20171557	3,200.00	3,200.00	03/04/2020	INV	PD	EXERCI
21604 CHECK DATE: 03/09/2020	20001462	01/27/2020	V031120	20171557	2,100.00	2,100.00	03/04/2020	INV	PD	TREADM
21603 CHECK DATE: 03/09/2020	20001465	01/17/2020	V031120	20171557	1,100.00	1,100.00	03/04/2020	INV	PD	EXERCI
21865 CHECK DATE: 03/09/2020	20006304	02/19/2020	V031120	20171557	8,304.00	8,304.00	03/04/2020	INV	PD	GYM EQ
					17,904.00					
68250 FORESTRY SUPPLIERS INC										
656163-00 CHECK DATE: 03/11/2020	20006319	02/19/2020	V031120	851876	109.36	109.36	03/06/2020	INV	PD	CANTEE
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
232956 CHECK DATE: 03/11/2020		03/02/2020	V031120	20171491	15,720.00	15,720.00	03/03/2020	INV	PD	CONTRA
70216 GALLS LLC										
bc1044751 CHECK DATE: 03/11/2020	19014671	02/07/2020	V031120	851877	46.98	46.98	03/06/2020	INV	PD	TAYLOR
bc1046196 CHECK DATE: 03/11/2020	20003190	02/10/2020	V031120	851878	179.92	179.92	03/03/2020	INV	PD	MOTOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1046304	20003305	02/10/2020	V031120	851878	119.97	119.97	03/03/2020	INV	PD	CRO SA
CHECK DATE: 03/11/2020										
bc1046305	20003307	02/10/2020	V031120	851878	119.97	119.97	03/03/2020	INV	PD	CRO SH
CHECK DATE: 03/11/2020										
bc1046594	20004812	02/10/2020	V031120	851878	179.92	179.92	03/03/2020	INV	PD	MOTOR
CHECK DATE: 03/11/2020										
BC1052519	19017703	02/19/2020	V031120	851878	1,327.50	1,327.50	03/04/2020	INV	PD	UNIFOR
CHECK DATE: 03/11/2020										
BC1054990	20003091	02/20/2020	V031120	851878	153.99	153.99	03/06/2020	INV	PD	POLICE
CHECK DATE: 03/11/2020										
BC1058297	20003306	02/25/2020	V031120	851878	104.97	104.97	03/06/2020	INV	PD	CRO SH
CHECK DATE: 03/11/2020										
					2,233.22					
295850 GCIS SUPPLY CO INC										
1015718	20006348	02/24/2020	V031120	851879	59.52	59.52	03/04/2020	INV	PD	3/8" G
CHECK DATE: 03/11/2020										
1015723	20006352	02/24/2020	V031120	851879	75.20	75.20	03/04/2020	INV	PD	SUPPLI
CHECK DATE: 03/11/2020										
					134.72					
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
17570	20004946	01/31/2020	V031120	851880	1,437.00	1,437.00	03/05/2020	INV	PD	KEISER
CHECK DATE: 03/11/2020										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
115527420	20005404	02/07/2020	V031120	851881	2,782.25	2,782.25	03/03/2020	INV	PD	TRASH
CHECK DATE: 03/11/2020										
115551257	20005971	02/12/2020	V031120	851881	257.95	257.95	03/06/2020	INV	PD	BACKPA
CHECK DATE: 03/11/2020										
					3,040.20					
280256 GLOBALSTAR INC										
1000000011010076		02/16/2020	V031120	851882	880.24	880.24	03/17/2020	INV	PD	ACCT#
CHECK DATE: 03/11/2020										
295747 GMGC, LLC										
10D90086017	19006614	01/18/2020	V031120	851883	41,309.81	41,309.81	02/11/2020	INV	PD	2019 C

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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: 03/11/2020										
10D90348201	19006614	01/18/2020	V031120	851883	41,309.81	41,309.81	02/11/2020	INV	PD	2019 C
CHECK DATE: 03/11/2020										
10D90086033	19006614	02/12/2020	V031120	851883	41,309.81	41,309.81	02/12/2020	INV	PD	2019 C
CHECK DATE: 03/11/2020										
10D88711527	19006614	02/12/2020	V031120	851883	41,309.81	41,309.81	02/12/2020	INV	PD	2019 C
CHECK DATE: 03/11/2020										
656237	20005958	02/12/2020	V031120	851883	124.53	124.53	03/18/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
656276	20006181	02/15/2020	V031120	851883	38.95	38.95	03/18/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
378831	20006296	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
377875	20006297	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGN
CHECK DATE: 03/11/2020										
375963	20006298	02/19/2020	V031120	851883	390.16	390.16	03/21/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
379501	20006300	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
10D90348151	19006614	02/26/2020	V031120	851883	41,309.81	41,309.81	03/04/2020	INV	PD	2019 C
CHECK DATE: 03/11/2020										
10D88711907	19006614	02/26/2020	V031120	851883	41,309.81	41,309.81	03/04/2020	INV	PD	2019 C
CHECK DATE: 03/11/2020										
379624	20005992	02/14/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
379875	20006212	02/14/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
379271	20006292	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
379270	20006293	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										
378918	20006294	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGN
CHECK DATE: 03/11/2020										
378882	20006295	02/19/2020	V031120	851883	69.95	69.95	03/21/2020	INV	PD	ALIGNM
CHECK DATE: 03/11/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					249,042.05					
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
com-2020 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171492	10,000.00	10,000.00	03/04/2020	INV	PD	2019-2
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902724 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171493	1,050.00	1,050.00	03/05/2020	INV	PD	C0152,
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051604 CHECK DATE: 03/11/2020	20006255	02/18/2020	V031120	851884	1,073.70	1,073.70	03/21/2020	INV	PD	SWEEPE
104 1051602 CHECK DATE: 03/11/2020	20006257	02/18/2020	V031120	851884	2,607.20	2,607.20	03/21/2020	INV	PD	TAHOE
104 1051578 CHECK DATE: 03/11/2020	20005232	02/14/2020	V031120	851884	615.00	615.00	03/15/2020	INV	PD	RECAPS
104 1051579 CHECK DATE: 03/11/2020	19017597	02/14/2020	V031120	851884	123.00	123.00	03/15/2020	INV	PD	RECAPS
104 1051594 CHECK DATE: 03/11/2020	20005516	02/17/2020	V031120	851884	1,173.24	1,173.24	03/18/2020	INV	PD	TAHOE
080919 CHECK DATE: 03/11/2020	20006185	02/14/2020	V031120	851885	5,093.20	5,093.20	03/18/2020	INV	PD	PURSUI
					10,685.34					
74050 GORAM AIR CONDITIONING CO INC										
382 CHECK DATE: 03/11/2020		03/05/2020	V031120	20171494	4,706.50	4,706.50	03/05/2020	INV	PD	Contra
288260 GORMAN COMPANY										
s014984593.001 CHECK DATE: 03/11/2020	20005921	02/11/2020	V031120	851886	148.23	148.23	03/06/2020	INV	PD	DOTCH
s014989826.001 CHECK DATE: 03/11/2020	20006020	02/14/2020	V031120	851886	848.20	848.20	03/06/2020	INV	PD	VARIOU
s014950856.001 CHECK DATE: 03/11/2020	20005188	02/03/2020	V031120	851886	232.97	232.97	03/06/2020	INV	PD	MUSEUM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,229.40					
296214 GOVERNMENT FORMS AND SUPPLIES										
0319657 CHECK DATE: 03/11/2020	20001617	02/14/2020	V031120	851887	640.00	640.00	03/05/2020	INV	PD	***GRA
75199 GRAYBAR ELECTRIC CO INC										
9314655008 CHECK DATE: 03/11/2020	20006092	02/18/2020	V031120	851888	1,567.61	1,567.61	03/04/2020	INV	PD	FIRE C
9314655009 CHECK DATE: 03/11/2020	20005720	02/18/2020	V031120	851888	70.67	70.67	03/04/2020	INV	PD	FIRE C
9314541568 CHECK DATE: 03/11/2020	20005268	02/11/2020	V031120	851888	270.20	270.20	03/05/2020	INV	PD	ELECTR
9314541569 CHECK DATE: 03/11/2020	20005434	02/11/2020	V031120	851888	444.00	444.00	03/05/2020	INV	PD	FUSES,
9314541571 CHECK DATE: 03/11/2020	20005569	02/11/2020	V031120	851888	397.54	397.54	03/05/2020	INV	PD	BALLAS
9314556448 CHECK DATE: 03/11/2020	20005434	02/12/2020	V031120	851888	2,088.90	2,088.90	03/05/2020	INV	PD	FUSES,
9314579816 CHECK DATE: 03/11/2020	20005407	02/13/2020	V031120	851888	4,749.00	4,749.00	03/06/2020	INV	PD	BALLAS
9314579817 CHECK DATE: 03/11/2020	20005434	02/13/2020	V031120	851888	610.00	610.00	03/06/2020	INV	PD	FUSES,
9314794046 CHECK DATE: 03/11/2020	20006517	02/26/2020	V031120	851888	80.40	80.40	03/06/2020	INV	PD	SOCKET
9314657382 CHECK DATE: 03/11/2020	20006162	02/18/2020	V031120	851888	382.00	382.00	03/06/2020	INV	PD	BALLAS
					10,660.32					
291344 GROUP 1 AUTOMOTIVE										
161692 CHECK DATE: 03/11/2020	20005177	02/17/2020	V031120	851889	366.50	366.50	03/19/2020	INV	PD	PARTS-
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0748102 CHECK DATE: 03/09/2020	20004331	01/21/2020	V031120	20171525	57.50	57.50	02/12/2020	INV	PD	FLANGE
294372 GUILES & O'HEAR LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55719 CHECK DATE: 03/11/2020		01/22/2020	V031120	20171495	100.00	100.00	01/23/2020	INV	PD	Title
77005 GULF CITY CLEANERS INC										
373838-373846 CHECK DATE: 03/11/2020	19003092	01/26/2020	V031120	851890	343.20	343.20	03/05/2020	INV	PD	POLICE
292197 GULF COAST FITNESS SERVICE LLC										
6874 CHECK DATE: 03/11/2020		02/18/2020	V031120	851891	225.00	225.00	03/19/2020	INV	PD	FEBRUA
77600 GULF COAST MARINE SUPPLY CO INC										
1575365-00 CHECK DATE: 03/09/2020	20004835	02/12/2020	V031120	20171526	2,500.00	2,500.00	03/04/2020	INV	PD	SAFETY
1573930-00 CHECK DATE: 03/09/2020	20003279	02/26/2020	V031120	20171526	3,109.40	3,109.40	03/05/2020	INV	PD	WALKER
1576833-00 CHECK DATE: 03/09/2020	20006411	02/28/2020	V031120	20171526	190.00	190.00	03/05/2020	INV	PD	BLADES
1576758-00 CHECK DATE: 03/09/2020	20006170	02/21/2020	V031120	20171526	319.88	319.88	03/05/2020	INV	PD	TRI-BA
1576466-00 CHECK DATE: 03/09/2020	20005858	02/17/2020	V031120	20171526	18.00	18.00	03/06/2020	INV	PD	PUSH B
1576501-00 CHECK DATE: 03/09/2020	20004077	02/17/2020	V031120	20171526	12.00	12.00	03/06/2020	INV	PD	DECEMB
1576562-00 CHECK DATE: 03/09/2020	20005941	02/21/2020	V031120	20171526	61.77	61.77	03/07/2020	INV	PD	PROPER
1576641-00 CHECK DATE: 03/09/2020	20006220	02/21/2020	V031120	20171526	31.95	31.95	03/07/2020	INV	PD	JANUAR
1576932-00 CHECK DATE: 03/09/2020	20006361	02/21/2020	V031120	20171526	65.25	65.25	03/06/2020	INV	PD	SUPPLI
1576641-01 CHECK DATE: 03/09/2020	20006220	02/26/2020	V031120	20171526	95.85	95.85	03/07/2020	INV	PD	JANUAR
1575895-00 CHECK DATE: 03/09/2020	20005313	02/07/2020	V031120	20171526	24.30	24.30	03/07/2020	INV	PD	HINGES
1575284-02 CHECK DATE: 03/09/2020	20004656	02/06/2020	V031120	20171526	87.09	87.09	03/07/2020	INV	PD	EXTENS

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1575273-04	20004587	02/21/2020	V031120	20171526	70.40	70.40	03/06/2020	INV	PD	SUPPLI
CHECK DATE: 03/09/2020										
1576529-00	20006161	02/21/2020	V031120	20171526	47.25	47.25	03/07/2020	INV	PD	REVENU
CHECK DATE: 03/09/2020										
					6,633.14					
77955 GULF HAULING & CONSTRUCTION INC										
G01887		02/29/2020	V031120	851892	35,542.08	35,542.08	03/06/2020	INV	PD	CONTRA
CHECK DATE: 03/11/2020										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3033		03/01/2020	V031120	851893	3,000.00	3,000.00	03/03/2020	INV	PD	CONSUL
CHECK DATE: 03/11/2020										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-24909		02/15/2020	V031120	851894	154.80	154.80	03/06/2020	INV	PD	LOCKBO
CHECK DATE: 03/11/2020										
CTD-MOB-25093		02/29/2020	V031120	851894	141.30	141.30	03/06/2020	INV	PD	LOCKBO
CHECK DATE: 03/11/2020										
					296.10					
295856 HANSEN PLUMBING										
15061	20006325	02/18/2020	V031120	851895	150.00	150.00	03/04/2020	INV	PD	CIVIC
CHECK DATE: 03/11/2020										
270772 HARRELLS LLC										
inv01337380	20003820	02/07/2020	V031120	20171550	10,019.36	10,019.36	03/04/2020	INV	PD	FERTIL
CHECK DATE: 03/09/2020										
INV01339734	20003820	02/18/2020	V031120	20171550	1,000.00	1,000.00	03/07/2020	INV	PD	FERTIL
CHECK DATE: 03/09/2020										
					11,019.36					
83705 HELENA CHEMICAL COMPANY										
264652713	19017636	10/01/2019	V031120	851896	900.00	900.00	03/04/2020	INV	PD	HERBIC
CHECK DATE: 03/11/2020										
131653 HENRY SCHEIN INC										
73319687	20004144	01/29/2020	V031120	20171533	197.85	197.85	03/05/2020	INV	PD	PATIEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
74214642	20006420	02/21/2020	V031120	20171533	387.76	387.76	03/06/2020	INV	PD	BP CUF
CHECK DATE: 03/09/2020										
74063583	20005924	02/18/2020	V031120	20171533	42.00	42.00	03/07/2020	INV	PD	EYE WA
CHECK DATE: 03/09/2020										
74063654	20005945	02/18/2020	V031120	20171533	37.92	37.92	03/06/2020	INV	PD	BANDAG
CHECK DATE: 03/09/2020										
73310166	20005006	01/28/2020	V031120	20171533	165.90	165.90	03/06/2020	INV	PD	probat
CHECK DATE: 03/09/2020										
73310239	20005049	01/28/2020	V031120	20171533	162.00	162.00	03/07/2020	INV	PD	SHARPS
CHECK DATE: 03/09/2020										
					993.43					
292516 HERITAGE-CRYSTAL CLEAN LLC										
16105255		01/27/2020	V031120	851897	679.81	679.81	03/18/2020	INV	PD	AQUEOU
CHECK DATE: 03/11/2020										
294039 HIGHLAND ANIMAL HOSPITAL										
98621		02/13/2020	V031120	851898	1,386.00	1,386.00	02/14/2020	INV	PD	MOUNTE
CHECK DATE: 03/11/2020										
85170 HILLIARD AND SONS INC										
00165120	20005913	02/12/2020	V031120	20171496	738.34	738.34	03/07/2020	INV	PD	FLOOR
CHECK DATE: 03/11/2020										
86744 HOME DEPOT COMMERCIAL ACCT										
35315	20003935	01/08/2020	V031120	851899	109.00	109.00	01/08/2020	INV	PD	MICROW
CHECK DATE: 03/11/2020										
8971319	20004675	01/20/2020	V031120	851899	159.00	159.00	03/05/2020	INV	PD	SHOP V
CHECK DATE: 03/11/2020										
6971420	20004803	01/22/2020	V031120	851899	149.00	149.00	03/05/2020	INV	PD	MISCEL
CHECK DATE: 03/11/2020										
					417.00					
295593 HUMANITY										
INV00057823		02/28/2020	V031120	20171497	294.00	294.00	02/29/2020	INV	PD	HUMANI
CHECK DATE: 03/11/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88770 HUNTER SECURITY INC										
232952 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171527	6,000.00	6,000.00	03/03/2020	INV	PD	C2568,
89240 HURRICANE ELECTRONICS INC										
446480 CHECK DATE: 03/11/2020	20004440	02/03/2020	V031120	851900	39.90	39.90	03/05/2020	INV	PD	COAX,
275293 HUTCHINSON MOORE & RAUCH LLC										
CMOB1901024 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171498	1,300.00	1,300.00	03/05/2020	INV	PD	C0152-
89767 HYDRO TECHNOLOGIES INC										
5061671 CHECK DATE: 03/09/2020	20006405	02/20/2020	V031120	20171528	610.00	610.00	03/04/2020	INV	PD	POLICE
294915 IMAGE 360 WEST MOBILE										
im-42439 CHECK DATE: 03/11/2020	20006167	02/18/2020	V031120	851901	132.00	132.00	03/04/2020	INV	PD	MESH B
295857 INDEPENDENT HARDWARE INC										
88828 CHECK DATE: 03/11/2020	20005746	02/10/2020	V031120	851902	42.00	42.00	03/03/2020	INV	PD	PADLOC
89364 CHECK DATE: 03/11/2020	20005568	02/24/2020	V031120	851902	107.64	107.64	03/06/2020	INV	PD	MASTER
					149.64					
91129 INDIANA FURNITURE INDUSTRIES INC										
385630 CHECK DATE: 03/11/2020	20004325	02/17/2020	V031120	851903	3,325.44	3,325.44	03/06/2020	INV	PD	FURNIT
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
886448-00 CHECK DATE: 03/11/2020	20005847	02/11/2020	V031120	851904	1,612.80	1,612.80	03/03/2020	INV	PD	CAP -
276344 INTERNATIONAL CODE COUNCIL INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1001155126 CHECK DATE: 03/11/2020	20005575	02/06/2020	V031120	851905	786.92	786.92	03/06/2020	INV	PD	ICC Bo
1001154406 CHECK DATE: 03/11/2020	20005492	02/05/2020	V031120	851905	775.53	775.53	03/06/2020	INV	PD	ICC BO
					1,562.45					
100986 JEFFERS INC										
19365061100 CHECK DATE: 03/09/2020	20003729	01/02/2020	V031120	20171529	61.27	61.27	03/05/2020	INV	PD	PILL P
101098 JERRY PATE TURF & IRRIGATION INC										
173609 CHECK DATE: 03/09/2020	20006129	02/14/2020	V031120	20171530	676.53	676.53	02/17/2020	INV	PD	PICK U
173773 CHECK DATE: 03/09/2020	20006129	02/17/2020	V031120	20171530	124.25	124.25	03/04/2020	INV	PD	PICK U
					800.78					
132681 JOHN M MCMAHON JR MD										
232942 CHECK DATE: 03/11/2020		02/28/2020	V031120	851906	3,000.00	3,000.00	02/29/2020	INV	PD	Emerge
233625 JOHN M WARREN INC										
0027520-in CHECK DATE: 03/11/2020	20005681	02/12/2020	V031120	851907	630.00	630.00	03/03/2020	INV	PD	BUTYL
0028290-in CHECK DATE: 03/11/2020	20005853	02/14/2020	V031120	851907	72.00	72.00	03/06/2020	INV	PD	SPRAYP
0024620-in CHECK DATE: 03/11/2020	20004591	02/07/2020	V031120	851907	109.00	109.00	03/06/2020	INV	PD	SUPPLI
0024520-in CHECK DATE: 03/11/2020	20004960	02/07/2020	V031120	851907	527.40	527.40	03/06/2020	INV	PD	SUPPLI
0213020-IN CHECK DATE: 03/11/2020	20005640	02/21/2020	V031120	851907	576.00	576.00	03/06/2020	INV	PD	PAINT/
					1,914.40					
41900 JOHN W DAVIS PHD										
2168 CHECK DATE: 03/11/2020		02/19/2020	V031120	851908	1,485.00	1,485.00	03/20/2020	INV	PD	NEW HI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
1-93962438442 CHECK DATE: 03/11/2020		01/15/2020	V031120	851909	1,966.95	1,966.95	02/14/2020	INV	PD	MP-115
294936 JPAYNE ORGANIZATION										
1724 CHECK DATE: 03/11/2020		03/02/2020	V031120	20171499	5,695.00	5,695.00	03/17/2020	INV	PD	C0076-
272334 KENWORTH OF MOBILE INC										
0430454008 CHECK DATE: 03/11/2020	20006231	02/17/2020	V031120	851910	22.70	22.70	03/19/2020	INV	PD	PARTS-
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA96783 CHECK DATE: 03/11/2020	20006071	02/13/2020	V031120	851911	284.70	284.70	03/15/2020	INV	PD	STOCK
275817 KEYSTONE PLASTICS INC										
12095 CHECK DATE: 03/09/2020	20006507	02/25/2020	V031120	20171552	2,443.60	2,443.60	03/06/2020	INV	PD	GUTTER
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
013361000-0120 CHECK DATE: 03/11/2020		02/19/2020	V031120	851912	5,678.27	5,678.27	03/20/2020	INV	PD	PE PHA
295429 LABEL AMERICA										
1163 CHECK DATE: 03/11/2020	20005586	02/20/2020	V031120	851913	131.43	131.43	03/06/2020	INV	PD	PRINTI
120408 LADD SUPPLY COMPANY INC										
436670 CHECK DATE: 03/11/2020	20005536	02/27/2020	V031120	851914	311.52	311.52	03/04/2020	INV	PD	CAP -
436790 CHECK DATE: 03/11/2020	20006221	03/02/2020	V031120	851914	477.00	477.00	03/04/2020	INV	PD	JANUAR
436891 CHECK DATE: 03/11/2020	20005210	03/05/2020	V031120	851914	53.00	53.00	03/05/2020	INV	PD	CABLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					841.52					
277578 LAGNIAPPE										
39401		01/29/2020	V031120	20171555	69.92	69.92	01/30/2020	INV	PD	1/22/2
CHECK DATE: 03/09/2020										
285822 LAWMENS & SHOOTERS SUPPLY INC										
155481	20004441	02/14/2020	V031120	20171560	3,124.85	3,124.85	03/07/2020	INV	PD	SLIDE
CHECK DATE: 03/09/2020										
293003 LAWRENCE & LAWRENCE PC										
83629		02/25/2020	V031120	20171575	275.00	275.00	03/10/2020	INV	PD	Retain
CHECK DATE: 03/09/2020										
125001 LEE RODGERS TIRE CO										
61699	20005075	02/28/2020	V031120	20171531	774.00	774.00	03/02/2020	INV	PD	RECAPS
CHECK DATE: 03/09/2020										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046045-8		03/05/2020	V031120	20171573	400.00	400.00	03/06/2020	INV	PD	3037-4
CHECK DATE: 03/09/2020										
295482 LIFE-ASSIST INC										
972184	20005062	02/05/2020	V031120	851915	396.00	396.00	03/06/2020	INV	PD	GLOVES
CHECK DATE: 03/11/2020										
285098 LISA BUMPERS DEEN										
233531		03/04/2020	V031120	20171500	2,500.00	2,500.00	03/05/2020	INV	PD	02/27-
CHECK DATE: 03/11/2020										
130300 MADER BEARING SUPPLY INC										
589134	20006519	02/28/2020	V031120	20171532	21.00	21.00	03/02/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
589266	20006795	03/02/2020	V031120	20171532	45.56	45.56	03/04/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
589491	20007108	03/05/2020	V031120	20171532	9.15	9.15	03/07/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					75.71					
277244 MARINE RIGGING INC										
211761	20005685	02/06/2020	V031120	851916	18.00	18.00	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
132093 MCCRORY & WILLIAMS INC										
20209860		02/23/2020	V031120	20171501	29,330.00	29,330.00	03/03/2020	INV	PD	PYMT#3
CHECK DATE: 03/11/2020										
292750 MCELHENNEY CONSTRUCTION CO LLC										
234205		03/05/2020	V031120	20171502	57,619.70	54,738.71	03/06/2020	INV	PD	C0304
CHECK DATE: 03/11/2020										
132407 MCGRIFF TIRE COMPANY INC										
363437	20004826	02/13/2020	V031120	851917	315.96	315.96	03/15/2020	INV	PD	ATV TI
CHECK DATE: 03/11/2020										
363750	20006409	02/19/2020	V031120	851917	555.00	555.00	03/21/2020	INV	PD	MOUNT/
CHECK DATE: 03/11/2020										
363749	20006410	02/19/2020	V031120	851917	53.50	53.50	03/21/2020	INV	PD	TIRES-
CHECK DATE: 03/11/2020										
					924.46					
281106 MEDICAL SUPPLIES DEPOT										
01699553	20006876	03/02/2020	V031120	20171558	19.50	19.50	03/05/2020	INV	PD	HYPODE
CHECK DATE: 03/09/2020										
133259 METROPOLITAN GLASS CO INC										
64268	20004539	02/27/2020	V031120	851918	103.73	103.73	03/07/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
134253 MOBILE AIRPORT AUTHORITY										
0009022-IN		03/01/2020	V031120	851919	922.67	922.67	03/02/2020	INV	PD	LEASE
CHECK DATE: 03/11/2020										
0014667-IN		03/01/2020	V031120	851920	3,548.05	3,548.05	03/02/2020	INV	PD	GROUND
CHECK DATE: 03/11/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,470.72					
134530 MOBILE ASPHALT COMPANY LLC										
10940	20003358	02/07/2020	V031120	851921	68.88	68.88	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10925	20003358	02/10/2020	V031120	851921	117.60	117.60	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10913	20003358	02/11/2020	V031120	851921	118.16	118.16	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10954	20003358	02/12/2020	V031120	851921	364.00	364.00	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10958	20003358	02/13/2020	V031120	851921	140.56	140.56	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10967	20003358	02/14/2020	V031120	851921	350.56	350.56	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
11006	20003358	02/18/2020	V031120	851921	262.64	262.64	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10994	20003358	02/19/2020	V031120	851921	243.04	243.04	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
10984	20003358	02/21/2020	V031120	851921	257.60	257.60	03/04/2020	INV	PD	ASPHAL
CHECK DATE: 03/11/2020										
					1,923.04					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
587314	20006488	02/26/2020	V031120	20171534	40.48	40.48	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587315	20006489	02/26/2020	V031120	20171534	40.48	40.48	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587317	20006490	02/26/2020	V031120	20171534	40.48	40.48	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587311	20006538	02/26/2020	V031120	20171534	12.73	12.73	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587335	20006620	02/26/2020	V031120	20171534	.48	.48	03/03/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587336	20006622	02/26/2020	V031120	20171534	3.59	3.59	03/03/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
587342	20006627	02/26/2020	V031120	20171534	48.05	48.05	03/03/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
587741	20006621	03/04/2020	V031120	20171534	214.03	214.03	03/05/2020	INV	PD	PARTS-
CHECK DATE:	03/09/2020									
587742	20006623	03/04/2020	V031120	20171534	19.48	19.48	03/05/2020	INV	PD	PARTS-
CHECK DATE:	03/09/2020									
587483	20006826	02/29/2020	V031120	20171534	314.90	314.90	03/05/2020	INV	PD	STOCK
CHECK DATE:	03/09/2020									
587881	20006527	03/06/2020	V031120	20171534	529.92	529.92	03/07/2020	INV	PD	STOCK
CHECK DATE:	03/09/2020									
587876	20006527	03/06/2020	V031120	20171534	795.26	795.26	03/09/2020	INV	PD	STOCK
CHECK DATE:	03/09/2020									
					2,059.88					
135160 MOBILE BOTANICAL GARDENS										
232949		03/02/2020	V031120	851922	112,500.00	112,500.00	03/02/2020	INV	PD	FY20 P
CHECK DATE:	03/11/2020									
1010 MOBILE COUNTY COMMISSION										
233440		03/03/2020	V031120	851923	787,894.76	787,894.76	03/03/2020	INV	PD	35% NE
CHECK DATE:	03/11/2020									
233447		03/03/2020	V031120	851923	355,228.94	355,228.94	03/03/2020	INV	PD	50% NE
CHECK DATE:	03/11/2020									
					1,143,123.70					
136520 MOBILE JANITORIAL & PAPER CO INC										
376826	20006576	02/26/2020	V031120	20171535	70.29	70.29	03/20/2020	INV	PD	JANITO
CHECK DATE:	03/09/2020									
136825 MOBILE MECHANICAL SERVICES INC										
20002877	20004733	01/29/2020	V031120	851924	1,600.00	1,600.00	02/10/2020	INV	PD	MAINTE
CHECK DATE:	03/11/2020									
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024119462	20006173	02/28/2020	V031120	20171512	39.00	39.00	03/20/2020	INV	PD	SYNTHE
CHECK DATE:	03/09/2020									
138200 MOBILE UNITED										
231546		02/18/2020	V031120	851925	700.00	700.00	03/19/2020	INV	PD	K.Mach

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2020										
165635 MOBILE WINSUPPLY CO										
356103 01	20005764	02/13/2020	V031120	20171540	162.84	162.84	02/14/2020	INV	PD	K-9 WA
CHECK DATE: 03/09/2020										
356778 01	20006402	02/20/2020	V031120	20171540	46.00	46.00	02/28/2020	INV	PD	SAIL C
CHECK DATE: 03/09/2020										
					208.84					
288944 MULLINAX FORD OF MOBILE LLC										
118187	20006989	03/04/2020	V031120	20171565	23.76	23.76	03/06/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
3 MUN COURT ONE TIME PAY VENDOR										
233812		03/05/2020	V031120	851926	397.00	397.00	03/05/2020	INV	PD	RESTIT
CHECK DATE: 03/11/2020						PAYEE: LLAWANA CARAWAY				
234159		03/05/2020	V031120	851927	96.13	96.13	03/05/2020	INV	PD	RESTIT
CHECK DATE: 03/11/2020						PAYEE: WALMART RANGELINE				
					493.13					
146414 NATURE INDOORS										
5506		02/25/2020	V031120	851928	244.00	244.00	03/02/2020	INV	PD	Inv. #
CHECK DATE: 03/11/2020										
148425 NEWMANS MEDICAL SERVICES INC										
20-000229		03/03/2020	V031120	20171536	5,800.00	5,800.00	03/03/2020	INV	PD	DECEAS
CHECK DATE: 03/09/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1025704	20006029	02/17/2020	V031120	20171537	200.00	200.00	03/18/2020	INV	PD	FIRE P
CHECK DATE: 03/09/2020										
292697 NORTH AMERICAN RECIPROCAL MUSEUM ASSOCIATION										
6856		02/12/2020	V031120	851929	175.00	175.00	03/15/2020	INV	PD	1 YEAR
CHECK DATE: 03/11/2020										
274061 NORTHERN TOOL & EQUIPMENT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
44218078	20003773	01/29/2020	V031120	851930	349.99	349.99	03/15/2020	INV	PD	HAND T
CHECK DATE: 03/11/2020										
44251165	20005430	02/05/2020	V031120	851930	1,767.96	1,767.96	02/28/2020	INV	PD	IMPACT
CHECK DATE: 03/11/2020										
44351926	20003773	02/26/2020	V031120	851930	425.97	425.97	03/20/2020	INV	PD	HAND T
CHECK DATE: 03/11/2020										
44352405	20006451	02/26/2020	V031120	851930	649.00	649.00	03/20/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
					3,192.92					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 483377	20005836	02/10/2020	V031120	20171551	8.48	8.48	03/01/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
1292 483509	20005903	02/11/2020	V031120	20171551	19.98	19.98	03/02/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
1292 483557	20005932	02/11/2020	V031120	20171551	61.18	61.18	03/04/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
1292 483703	20005793	02/13/2020	V031120	20171551	3.17	3.17	03/04/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
1292 483606	20006001	02/12/2020	V031120	20171551	29.70	29.70	03/05/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
1292 483696	20006076	02/13/2020	V031120	20171551	19.23	19.23	03/05/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
1292 483735	20006120	02/13/2020	V031120	20171551	159.98	159.98	03/05/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
1292 483721	20006114	02/13/2020	V031120	20171551	129.41	129.41	03/09/2020	INV	PD	STOCK
CHECK DATE: 03/09/2020										
1292 484174	20006252	02/17/2020	V031120	20171551	227.02	227.02	03/11/2020	INV	PD	PARTS-
CHECK DATE: 03/09/2020										
					658.15					
289032 OFFICE MASTER INC										
IV349932	20004828	02/17/2020	V031120	20171566	351.00	351.00	03/20/2020	INV	PD	HIGH B
CHECK DATE: 03/09/2020										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
180917	20006341	02/19/2020	V031120	851931	75.51	75.51	03/15/2020	INV	PD	MOP, F
CHECK DATE: 03/11/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180918 CHECK DATE: 03/11/2020	20006357	02/19/2020	V031120	851931	11.43	11.43	03/15/2020	INV	PD	SUPPLI
180919 CHECK DATE: 03/11/2020	20006358	02/19/2020	V031120	851931	43.92	43.92	03/15/2020	INV	PD	SUPPLI
B180992-2 CHECK DATE: 03/11/2020	20006497	02/26/2020	V031120	851931	39.21	39.21	03/20/2020	INV	PD	MMOA -
181027 CHECK DATE: 03/11/2020	20006566	02/24/2020	V031120	851931	28.74	28.74	03/20/2020	INV	PD	CONTRA
B180992-1 CHECK DATE: 03/11/2020	20006497	02/24/2020	V031120	851931	39.21	39.21	03/20/2020	INV	PD	MMOA -
181110 CHECK DATE: 03/11/2020	20006648	02/28/2020	V031120	851931	153.60	153.60	03/20/2020	INV	PD	BROWN
181109 CHECK DATE: 03/11/2020	20006639	02/28/2020	V031120	851931	40.10	40.10	03/20/2020	INV	PD	TIME M
180992 CHECK DATE: 03/11/2020	20006497	02/21/2020	V031120	851931	148.80	148.80	03/20/2020	INV	PD	MMOA -
180991 CHECK DATE: 03/11/2020	20006501	02/21/2020	V031120	851931	993.60	993.60	03/20/2020	INV	PD	MULTI-
180990 CHECK DATE: 03/11/2020	20006499	02/21/2020	V031120	851931	158.64	158.64	03/20/2020	INV	PD	MMOA -
B180918-1 CHECK DATE: 03/11/2020	20006357	02/21/2020	V031120	851931	154.18	154.18	03/20/2020	INV	PD	SUPPLI
B180502-1 CHECK DATE: 03/11/2020	20005561	02/21/2020	V031120	851931	10.90	10.90	03/20/2020	INV	PD	PUSH B
B180992-3 CHECK DATE: 03/11/2020	20006497	02/26/2020	V031120	851931	39.21	39.21	03/20/2020	INV	PD	MMOA -
					1,937.05					
270273 ON-LINE INFORMATION SERVICES INC										
233450 CHECK DATE: 03/11/2020		03/01/2020	V031120	851932	117.00	117.00	03/15/2020	INV	PD	ONLINE
1 ONE TIME PAY VENDOR										
232983 CHECK DATE: 03/11/2020		02/27/2020	V031120	851933	72.00	72.00 PAYEE: ABSOLUTE SERVICES, LLC	03/06/2020	INV	PD	80% RE
233266 CHECK DATE: 03/11/2020		03/02/2020	V031120	851934	125.00	125.00 PAYEE: ARSALAN KAMYABRAD	03/04/2020	INV	PD	TOW FE

Report generated: 03/09/2020 13:03
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232995 CHECK DATE: 03/11/2020		02/27/2020	V031120	851935	20.00	20.00 PAYEE: BRINKER ALABAMA	03/06/2020	INV	PD	REFUND
233265 CHECK DATE: 03/11/2020		03/02/2020	V031120	851936	125.00	125.00 PAYEE: VICTORIA CHARETTE	03/04/2020	INV	PD	TOW FE
					342.00					
160000 P & G MACHINE & SUPPLY CO INC										
113382 CHECK DATE: 03/09/2020	20006191	02/17/2020	V031120	20171538	49.20	49.20	03/10/2020	INV	PD	CIVIC
294446 PATSY T RICHARDSON										
20-007 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171503	100.00	100.00	03/05/2020	INV	PD	Title
279229 PETROLEUM TRADERS CORPORATION										
1515168 CHECK DATE: 03/11/2020	20006466	02/21/2020	V031120	851937	13,023.65	13,023.65	03/20/2020	INV	PD	GARAGE
1515166 CHECK DATE: 03/11/2020	20006468	02/21/2020	V031120	851937	8,917.71	8,917.71	03/20/2020	INV	PD	PRE OR
1515165 CHECK DATE: 03/11/2020	20006467	02/21/2020	V031120	851937	5,347.41	5,347.41	03/20/2020	INV	PD	MOTOR
1517236 CHECK DATE: 03/11/2020	20006600	02/27/2020	V031120	851937	3,161.45	3,161.45	03/03/2020	INV	PD	3RD PR
1514545 CHECK DATE: 03/11/2020	20006395	02/21/2020	V031120	851937	13,063.85	13,063.85	03/05/2020	INV	PD	PRE-OR
1517775 CHECK DATE: 03/11/2020	20006706	02/28/2020	V031120	851937	7,836.71	7,836.71	03/05/2020	INV	PD	GARAGE
1517779 CHECK DATE: 03/11/2020	20006707	02/28/2020	V031120	851937	11,536.44	11,536.44	03/05/2020	INV	PD	GARAGE
1517350 CHECK DATE: 03/11/2020	20006612	02/28/2020	V031120	851937	1,883.07	1,883.07	03/05/2020	INV	PD	1200 G
					64,770.29					
163543 PHILLIPS FEED CO INC										
098229 CHECK DATE: 03/11/2020	20006702	03/02/2020	V031120	851938	240.00	240.00	03/03/2020	INV	PD	HAY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164150 PITTS & SONS TOWING & RECOVERY INC										
376295 CHECK DATE: 03/09/2020	20005767	02/04/2020	V031120	20171539	300.00	300.00	03/02/2020	INV	PD	TOW-AS
376987 CHECK DATE: 03/09/2020	20007115	02/27/2020	V031120	20171539	300.00	300.00	03/09/2020	INV	PD	TOW-AS
376929 CHECK DATE: 03/09/2020	20007185	02/24/2020	V031120	20171539	350.00	350.00	03/09/2020	INV	PD	TOW-AS
376697 CHECK DATE: 03/09/2020	20007186	02/20/2020	V031120	20171539	300.00	300.00	03/09/2020	INV	PD	TOW-AS
376521 CHECK DATE: 03/09/2020	20007187	02/10/2020	V031120	20171539	300.00	300.00	03/09/2020	INV	PD	TOW/AS
376409 CHECK DATE: 03/09/2020	20007189	02/09/2020	V031120	20171539	300.00	300.00	03/09/2020	INV	PD	TOW/AS
					1,850.00					
165625 PORT CITY TRACTOR INC										
00064752 CHECK DATE: 03/11/2020	20005602	02/12/2020	V031120	851939	125.74	125.74	03/15/2020	INV	PD	PARTS-
00064753 CHECK DATE: 03/11/2020	20005615	02/12/2020	V031120	851939	211.53	211.53	03/15/2020	INV	PD	PARTS-
00064754 CHECK DATE: 03/11/2020	20005768	02/12/2020	V031120	851939	124.19	124.19	03/15/2020	INV	PD	STOCK
					461.46					
278663 POSTMARK INK INCORPORATED										
66483 CHECK DATE: 03/09/2020	20003313	12/30/2019	V031120	20171556	420.18	420.18	01/20/2020	INV	PD	1,410
293984 PRECISION DELTA CORP										
16178-1 CHECK DATE: 03/11/2020	20005334	02/24/2020	V031120	851940	7,911.00	7,911.00	03/20/2020	INV	PD	AMMUNI
16178-2 CHECK DATE: 03/11/2020	20005336	02/24/2020	V031120	851940	2,827.50	2,827.50	03/20/2020	INV	PD	AMMUNI
					10,738.50					
293917 PROBATE COURT OF MOBILE COUNTY										
4382 CHECK DATE: 03/11/2020		03/02/2020	V031120	851941	6.00	6.00	03/03/2020	INV	PD	Copies

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295567 PROCLIP USA INC										
SO-1668182	18016324	02/21/2020	V031120	851942	1,443.10	1,443.10	03/15/2020	INV	PD	SURVEI
CHECK DATE: 03/11/2020										
292135 PROMOTIONAL DESIGNS										
4796	20006128	02/28/2020	V031120	20171570	156.00	156.00	03/06/2020	INV	PD	UNIFOR
CHECK DATE: 03/09/2020										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
232068		02/21/2020	V031120	851943	85.00	85.00	03/04/2020	INV	PD	REFUND
CHECK DATE: 03/11/2020						PAYEE: STEPHEN E. PRYOR				
31404 R CARTER & ASSOCIATES INC										
26576		03/02/2020	V031120	20171519	251.00	251.00	03/03/2020	INV	PD	4020-4
CHECK DATE: 03/09/2020										
180392 RAM TOOL AND SUPPLY COMPANY										
9501247772	20006456	02/26/2020	V031120	851944	206.28	206.28	03/21/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
292649 REPUBLIC SERVICES INC										
0986-001410338		02/25/2020	V031120	20171572	403.27	403.27	03/02/2020	INV	PD	Acct.
CHECK DATE: 03/09/2020										
5 REVENUE ONE TIME PAY VENDOR										
234414		03/09/2020	V031120	851945	3,115.72	3,115.72	03/09/2020	INV	PD	
CHECK DATE: 03/11/2020						PAYEE: A 1 LIQUOR				
234415		03/09/2020	V031120	851946	1,131.36	1,131.36	03/09/2020	INV	PD	
CHECK DATE: 03/11/2020						PAYEE: A 1 LIQUOR				
234416		03/09/2020	V031120	851947	2,581.09	2,581.09	03/09/2020	INV	PD	
CHECK DATE: 03/11/2020						PAYEE: A 1 LIQUOR				
234417		03/09/2020	V031120	851948	3,014.36	3,014.36	03/09/2020	INV	PD	
CHECK DATE: 03/11/2020						PAYEE: A 1 LIQUOR				
234411		03/09/2020	V031120	851949	851.50	851.50	03/09/2020	INV	PD	
CHECK DATE: 03/11/2020						PAYEE: BLAKE & PENDLETON INC				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
233497 CHECK DATE: 03/11/2020		03/04/2020	V031120	851950	77.24	77.24	03/04/2020	INV	PD	
						PAYEE: CATALINA M ARATA PHD LLC				
233491 CHECK DATE: 03/11/2020		03/04/2020	V031120	851951	1,656.90	1,656.90	03/04/2020	INV	PD	
						PAYEE: PORTABLE ON DEMAND STORAGE/PODS				
233492 CHECK DATE: 03/11/2020		03/04/2020	V031120	851952	81.42	81.42	03/04/2020	INV	PD	
						PAYEE: PORTABLE ON DEMAND STORAGE/PODS				
233496 CHECK DATE: 03/11/2020		03/04/2020	V031120	851953	72,128.09	72,128.09	03/04/2020	INV	PD	
						PAYEE: SHELL CHEMICAL LP				
234413 CHECK DATE: 03/11/2020		03/09/2020	V031120	851954	7,102.27	7,102.27	03/09/2020	INV	PD	
						PAYEE: SOUTHWEST STAINLESS LP				
233301 CHECK DATE: 03/11/2020		03/02/2020	V031120	851955	3,567.75	3,567.75	03/02/2020	INV	PD	CIGARE
						PAYEE: SUPER FOOD SERVICES INC #071				
233493 CHECK DATE: 03/11/2020		03/04/2020	V031120	851956	6,054.64	6,054.64	03/04/2020	INV	PD	
						PAYEE: UNIVERSITY OF SOUTH ALA BUSN OFF				
233494 CHECK DATE: 03/11/2020		03/04/2020	V031120	851957	12,359.72	12,359.72	03/04/2020	INV	PD	
						PAYEE: UNIVERSITY OF SOUTH ALA BUSN OFF				
233495 CHECK DATE: 03/11/2020		03/04/2020	V031120	851958	4,249.44	4,249.44	03/04/2020	INV	PD	
						PAYEE: UNIVERSITY OF SOUTH ALA BUSN OFF				
234412 CHECK DATE: 03/11/2020		03/09/2020	V031120	851959	348.96	348.96	03/09/2020	INV	PD	
						PAYEE: W W GRAINGER INC				
233498 CHECK DATE: 03/11/2020		03/04/2020	V031120	851960	76.40	76.40	03/04/2020	INV	PD	
						PAYEE: ZEP VEHICLE CARE INC				
					118,396.86					
190490 RITZ SAFETY LLC										
5890886 CHECK DATE: 03/09/2020	20003990	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5890881 CHECK DATE: 03/09/2020	20003990	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5890879 CHECK DATE: 03/09/2020	20003990	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5890702 CHECK DATE: 03/09/2020	20004070	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5890670 CHECK DATE: 03/09/2020	20004070	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5890684 CHECK DATE: 03/09/2020	20004070	01/27/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5894586 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5894587 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5894585 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5894583 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5894584 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894592 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892850 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892854 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892698 CHECK DATE: 03/09/2020	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892691 CHECK DATE: 03/09/2020	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892692 CHECK DATE: 03/09/2020	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894593 CHECK DATE: 03/09/2020	20004049	02/04/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5892887 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892905 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892845 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892847 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892841 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892858 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892912	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/09/2020										
5892928	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892861	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892860	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892902	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892885	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892960	20004053	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892984	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892983	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892957	20004053	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892936	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892930	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892991	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892997	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892994	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892953	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892954	20004053	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892956	20004053	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										
5892944	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
CHECK DATE: 03/09/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5892952 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892990 CHECK DATE: 03/09/2020	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892985 CHECK DATE: 03/09/2020	20003990	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5893000 CHECK DATE: 03/09/2020	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892988 CHECK DATE: 03/09/2020	20004067	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894112 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894108 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894110 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5893934 CHECK DATE: 03/09/2020	20004059	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894129 CHECK DATE: 03/09/2020	20004059	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892922 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5893935 CHECK DATE: 03/09/2020	20004074	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894111 CHECK DATE: 03/09/2020	20004062	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894155 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894106 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5893929 CHECK DATE: 03/09/2020	20003990	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5893932 CHECK DATE: 03/09/2020	20004059	02/03/2020	V031120	20171543	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892882 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5892707 CHECK DATE: 03/09/2020	20004062	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892913 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892917 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892919 CHECK DATE: 03/09/2020	20004074	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5894137 CHECK DATE: 03/09/2020	20005067	02/03/2020	V031120	20171543	77.00	77.00	02/28/2020	INV	PD	TRASH
5891251 CHECK DATE: 03/09/2020	20003990	01/28/2020	V031120	20171543	95.00	95.00	02/20/2020	INV	PD	SAFETY
5892645 CHECK DATE: 03/09/2020	20004072	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892678 CHECK DATE: 03/09/2020	20004062	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892680 CHECK DATE: 03/09/2020	20004062	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892840 CHECK DATE: 03/09/2020	20004059	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
5892696 CHECK DATE: 03/09/2020	20004062	01/30/2020	V031120	20171543	95.00	95.00	02/25/2020	INV	PD	SAFETY
					6,822.00					
20370 ROBERT J BAGGETT INC										
02-70481-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	6,140.00	6,140.00	03/03/2020	INV	PD	2013-N
02-70482-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	2,350.00	2,350.00	03/03/2020	INV	PD	2013-N
01-10099-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	5,810.00	5,810.00	03/03/2020	INV	PD	2013-N
04-40099-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	7,028.02	7,028.02	03/03/2020	INV	PD	2013-N
04-70859-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	757.74	757.74	03/03/2020	INV	PD	2013-N
04-70858-19 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171513	3,590.28	3,590.28	03/03/2020	INV	PD	2013-N

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					25,676.04					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018369969	20006324	02/18/2020	V031120	851961	340.00	340.00	03/21/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
190305 S & O ENTERPRISES INC										
185549		03/02/2020	V031120	20171542	120.00	120.00	03/03/2020	INV	PD	2040-4
CHECK DATE: 03/09/2020										
190200 S & S WORLDWIDE INC										
IN100417527	20006560	02/25/2020	V031120	20171541	305.16	305.16	02/28/2020	INV	PD	S&S WO
CHECK DATE: 03/09/2020										
294185 S C STAGNER CONTRACTING INC										
000477		03/04/2020	V031120	20171504	4,631.02	4,631.02	03/05/2020	INV	PD	Contra
CHECK DATE: 03/11/2020										
190715 SANSOM EQUIPMENT CO INC										
61511	20006291	02/27/2020	V031120	851962	131.90	131.90	03/09/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
61460	20006518	02/21/2020	V031120	851962	444.52	444.52	03/09/2020	INV	PD	STOCK
CHECK DATE: 03/11/2020										
61454	20006306	02/21/2020	V031120	851962	985.72	985.72	03/12/2020	INV	PD	PARTS-
CHECK DATE: 03/11/2020										
60666	20002805	12/06/2019	V031120	851962	558.35	558.35	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
60896	20003840	01/03/2020	V031120	851962	165.00	165.00	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
61592	20005926	03/04/2020	V031120	851962	360.68	360.68	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
61613	20007113	03/05/2020	V031120	851962	255.00	255.00	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
61615	20007114	03/05/2020	V031120	851962	335.45	335.45	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										
61593	20005931	03/04/2020	V031120	851962	964.02	964.02	03/16/2020	INV	PD	REPAIR
CHECK DATE: 03/11/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61535 CHECK DATE: 03/11/2020	20006772	02/28/2020	V031120	851962	710.04	710.04	03/16/2020	INV	PD	REPAIR
61534 CHECK DATE: 03/11/2020	20006773	02/28/2020	V031120	851962	485.00	485.00	03/16/2020	INV	PD	REPAIR
61580 CHECK DATE: 03/11/2020	20006991	03/04/2020	V031120	851962	46.58	46.58	03/16/2020	INV	PD	PARTS-
61623 CHECK DATE: 03/11/2020	20006998	03/05/2020	V031120	851962	331.74	331.74	03/16/2020	INV	PD	STOCK
61599 CHECK DATE: 03/11/2020	20007002	03/04/2020	V031120	851962	622.68	622.68	03/16/2020	INV	PD	REPAIR
					6,396.68					
192596 SIGN PRO										
16070 CHECK DATE: 03/11/2020	20003377	02/28/2020	V031120	851963	970.00	970.00	03/08/2020	INV	PD	TRUCK
192850 SIRCHIE FINGER PRINT LABORATORIES										
0435754-IN CHECK DATE: 03/09/2020	20005969	02/24/2020	V031120	20171545	54.00	54.00	03/20/2020	INV	PD	MED E
293780 SITEONE LANDSCAPE SUPPLY LLC										
97216923-0011 CHECK DATE: 03/09/2020	20005911	02/21/2020	V031120	20171576	700.55	700.55	02/22/2020	INV	PD	IRRIGA
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310210 CHECK DATE: 03/11/2020	20002926	12/18/2019	V031120	851964	24.49	24.49	01/05/2020	INV	PD	BUSINE
310391 CHECK DATE: 03/11/2020	20005512	02/17/2020	V031120	851964	2,850.02	2,850.02	03/10/2020	INV	PD	PRINTI
310398 CHECK DATE: 03/11/2020	20005513	02/28/2020	V031120	851964	244.90	244.90	03/06/2020	INV	PD	TRACY/
					3,119.41					
281459 SOUTHERN GAS AND SUPPLY INC										
35440484 CHECK DATE: 03/09/2020		02/29/2020	V031120	20171559	152.27	152.27	03/01/2020	INV	PD	FEB CY
295959 SOUTHERN TIRE MART, LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030011107 CHECK DATE: 03/11/2020	20006334	02/20/2020	V031120	851965	424.08	424.08	03/18/2020	INV	PD	LIGHT
2030011109 CHECK DATE: 03/11/2020	20006334	02/20/2020	V031120	851965	106.02	106.02	03/18/2020	INV	PD	LIGHT
					530.10					
276548 SOUTHERN TIRES INC										
66586 CHECK DATE: 03/11/2020		02/19/2020	V031120	851966	300.00	300.00	03/20/2020	INV	PD	DISPOS
287799 STAR SERVICE INC OF MOBILE										
067499 CHECK DATE: 03/11/2020		03/04/2020	V031120	851967	1,557.00	1,557.00	03/05/2020	INV	PD	Cust.
292471 STORAGEMAX MIDTOWN										
SMM21646 CHECK DATE: 03/09/2020		03/02/2020	V031120	20171571	2,420.00	2,420.00	03/03/2020	INV	PD	ANNUAL
270010 STUART C IRBY CO										
S011762894.002 CHECK DATE: 03/11/2020	20005369	02/18/2020	V031120	851968	3,015.32	3,015.32	03/10/2020	INV	PD	LAMPS
S011722317.01 CHECK DATE: 03/11/2020	20004243	02/20/2020	V031120	851968	6,850.00	6,850.00	03/15/2020	INV	PD	LUMINA
S011795203.001 CHECK DATE: 03/11/2020	20006515	02/26/2020	V031120	851968	59.88	59.88	03/20/2020	INV	PD	BREAKE
					9,925.20					
198904 SUNBELT FIRE INC										
322593 CHECK DATE: 03/11/2020	20006775	02/28/2020	V031120	851969	648.00	648.00	03/17/2020	INV	PD	PARTS-
322598 CHECK DATE: 03/11/2020	20006830	02/28/2020	V031120	851969	483.50	483.50	03/17/2020	INV	PD	PARTS-
322238 CHECK DATE: 03/11/2020	20005843	02/10/2020	V031120	851969	333.76	333.76	03/19/2020	INV	PD	PARTS-
					1,465.26					
191642 SUPERIOR PETROLEUM SERVICES INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
89716 CHECK DATE: 03/09/2020	20006754	02/28/2020	V031120	20171544	176.61	176.61	03/03/2020	INV	PD	PARTS-
89717 CHECK DATE: 03/09/2020	20006827	02/28/2020	V031120	20171544	207.06	207.06	03/03/2020	INV	PD	STOCK
					383.67					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3505 CHECK DATE: 03/11/2020		02/29/2020	V031120	851970	5,700.00	5,700.00	03/05/2020	INV	PD	Inv. #
CS3506 CHECK DATE: 03/11/2020		02/03/2020	V031120	851970	826.50	826.50	03/05/2020	INV	PD	Inv. #
CS3507 CHECK DATE: 03/11/2020		03/05/2020	V031120	851970	46.50	46.50	03/06/2020	INV	PD	Inv. #
CS3508 CHECK DATE: 03/11/2020		02/13/2020	V031120	851970	826.50	826.50	03/05/2020	INV	PD	Inv. #
CS3509 CHECK DATE: 03/11/2020		02/17/2020	V031120	851970	826.50	826.50	03/05/2020	INV	PD	Inv. #
CS3510 CHECK DATE: 03/11/2020		02/22/2020	V031120	851970	826.50	826.50	03/05/2020	INV	PD	Inv. #
CS3511 CHECK DATE: 03/11/2020		02/27/2020	V031120	851970	1,021.50	1,021.50	03/05/2020	INV	PD	Inv. #
					10,074.00					
295498 TAYLOR MADE GOLF CO										
34061619 CHECK DATE: 03/11/2020		01/22/2020	V031120	851971	278.82	278.82	03/18/2020	INV	PD	ORDER
34062091 CHECK DATE: 03/11/2020		01/23/2020	V031120	851971	250.34	250.34	03/18/2020	INV	PD	ORDER
34061637 CHECK DATE: 03/11/2020		01/23/2020	V031120	851971	999.61	999.61	03/18/2020	INV	PD	ORDER
34069517 CHECK DATE: 03/11/2020		01/28/2020	V031120	851971	1,300.82	1,300.82	03/18/2020	INV	PD	ORDER
34069394 CHECK DATE: 03/11/2020		01/28/2020	V031120	851971	3,739.56	3,739.56	03/18/2020	INV	PD	ORDER
34081275 CHECK DATE: 03/11/2020		01/31/2020	V031120	851971	295.18	295.18	03/18/2020	INV	PD	ORDER
34100748 CHECK DATE: 03/11/2020		02/11/2020	V031120	851971	-1,921.85	-1,921.85	03/18/2020	CRM	PD	RGA 80

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34103075 CHECK DATE: 03/11/2020		02/11/2020	V031120	851971	-798.00	-798.00	03/18/2020	CRM	PD	RGA 80
34116398 CHECK DATE: 03/11/2020		02/19/2020	V031120	851971	-395.76	-395.76	03/18/2020	CRM	PD	RGA 60
34116931 CHECK DATE: 03/11/2020		02/19/2020	V031120	851971	-395.76	-395.76	03/18/2020	CRM	PD	RGA 60
					3,352.96					
201456 TEAM ONE COMMUNICATIONS INC										
174000046-1 CHECK DATE: 03/11/2020	19004843	11/15/2019	V031120	20171505	150.00	150.00	12/08/2019	INV	PD	INSTAL
294741 THE APPRAISAL & CONSULTANT GROUP INC										
35568 CHECK DATE: 03/11/2020		02/13/2020	V031120	20171506	51,050.00	51,050.00	03/03/2020	INV	PD	PYMT#1
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
233528 CHECK DATE: 03/11/2020		03/04/2020	V031120	20171507	2,115.40	2,115.40	03/05/2020	INV	PD	02/24-
296075 THE PARTS HOUSE										
92 010078 CHECK DATE: 03/11/2020	20006122	02/13/2020	V031120	20171508	87.75	87.75	03/15/2020	INV	PD	PARTS-
92 010070 CHECK DATE: 03/11/2020	20006124	02/13/2020	V031120	20171508	117.27	117.27	03/15/2020	INV	PD	STOCK
92 010134 CHECK DATE: 03/11/2020	20006183	02/14/2020	V031120	20171508	768.48	768.48	03/19/2020	INV	PD	STOCK
92 010249 CHECK DATE: 03/11/2020	20006280	02/17/2020	V031120	20171508	242.82	242.82	03/19/2020	INV	PD	STOCK
92 010317 CHECK DATE: 03/11/2020	20006320	02/18/2020	V031120	20171508	645.64	645.64	03/20/2020	INV	PD	STOCK
92 010064 CHECK DATE: 03/11/2020	20006110	02/13/2020	V031120	20171508	259.02	259.02	03/21/2020	INV	PD	PARTS-
92 010310 CHECK DATE: 03/11/2020	20006302	02/18/2020	V031120	20171508	57.90	57.90	03/20/2020	INV	PD	PARTS-
92 010469 CHECK DATE: 03/11/2020	20006464	02/20/2020	V031120	20171508	387.70	387.70	03/21/2020	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 010163 CHECK DATE: 03/11/2020	20006188	02/14/2020	V031120	20171508	35.95	35.95	03/20/2020	INV	PD	PARTS-
					2,602.53					
203865 THOMPSON TRACTOR CO INC										
SPI00607896 CHECK DATE: 03/09/2020	20006624	02/28/2020	V031120	20171546	369.38	369.38	03/20/2020	INV	PD	PARTS-
205735 TOOL-SMITH COMPANY INC										
2023350 CHECK DATE: 03/11/2020	20006412	02/28/2020	V031120	851972	1,070.00	1,070.00	03/20/2020	INV	PD	CAP -
205775 TOOMEY EQUIPMENT CO INC										
IT33544 CHECK DATE: 03/11/2020	20005618	02/18/2020	V031120	851973	819.89	819.89	03/19/2020	INV	PD	PARTS-
IT33612 CHECK DATE: 03/11/2020	20005928	02/18/2020	V031120	851973	150.32	150.32	03/19/2020	INV	PD	STOCK
					970.21					
208560 TRUCK EQUIPMENT SALES INC										
M17226 CHECK DATE: 03/11/2020	20006243	02/20/2020	V031120	851974	375.00	375.00	03/10/2020	INV	PD	REPAIR
277284 TRUCK PRO LLC										
042 0521128 CHECK DATE: 03/09/2020	20005997	02/14/2020	V031120	20171554	798.18	798.18	03/19/2020	INV	PD	STOCK
042 0521326 CHECK DATE: 03/09/2020	20006195	02/18/2020	V031120	20171554	176.61	176.61	03/19/2020	INV	PD	STOCK
042 0521303 CHECK DATE: 03/09/2020	20006285	02/18/2020	V031120	20171554	119.42	119.42	03/19/2020	INV	PD	STOCK
042 0521245 CHECK DATE: 03/09/2020	20005995	02/17/2020	V031120	20171554	819.01	819.01	03/21/2020	INV	PD	STOCK
042 0521348 CHECK DATE: 03/09/2020	20005995	02/18/2020	V031120	20171554	234.46	234.46	03/21/2020	INV	PD	STOCK
042 0521430 CHECK DATE: 03/09/2020	20006073	02/19/2020	V031120	20171554	104.82	104.82	03/21/2020	INV	PD	STOCK

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,252.50					
279402 TSA										
99105 CHECK DATE: 03/11/2020	20005542	02/21/2020	V031120	851975	3,150.00	3,150.00	03/15/2020	INV	PD	COMPUT
99062 CHECK DATE: 03/11/2020	20006047	02/20/2020	V031120	851975	2,303.00	2,303.00	03/15/2020	INV	PD	COMPUT
99048 CHECK DATE: 03/11/2020	20006027	02/20/2020	V031120	851975	890.00	890.00	03/15/2020	INV	PD	COMPUT
99282 CHECK DATE: 03/11/2020	20006199	02/28/2020	V031120	851975	665.00	665.00	03/20/2020	INV	PD	SECRET
99280 CHECK DATE: 03/11/2020	20006652	02/28/2020	V031120	851975	289.00	289.00	03/20/2020	INV	PD	MONITO
					7,297.00					
210000 U J CHEVROLET CO INC										
CVCS509811 CHECK DATE: 03/11/2020	20006211	02/13/2020	V031120	851976	207.20	207.20	03/18/2020	INV	PD	REPAIR
CVW151999 CHECK DATE: 03/11/2020	20005437	02/20/2020	V031120	851977	267.58	267.58	03/21/2020	INV	PD	STOCK
CVW152068 CHECK DATE: 03/11/2020	20005676	02/12/2020	V031120	851977	50.80	50.80	03/21/2020	INV	PD	PARTS-
CVW152068 1 CHECK DATE: 03/11/2020	20005676	02/20/2020	V031120	851977	9.68	9.68	03/21/2020	INV	PD	PARTS-
CVW152166 CHECK DATE: 03/11/2020	20006058	02/20/2020	V031120	851977	2,343.00	2,343.00	03/21/2020	INV	PD	STOCK
CVW152216 CHECK DATE: 03/11/2020	20006275	02/20/2020	V031120	851977	361.84	361.84	03/21/2020	INV	PD	STOCK
CVW152247 CHECK DATE: 03/11/2020	20006281	02/20/2020	V031120	851977	386.86	386.86	03/21/2020	INV	PD	STOCK
CVW152087 CHECK DATE: 03/11/2020	20005789	02/10/2020	V031120	851977	1,619.02	1,619.02	03/15/2020	INV	PD	PARTS-
CVW152086 CHECK DATE: 03/11/2020	20005790	02/10/2020	V031120	851977	1,619.02	1,619.02	03/15/2020	INV	PD	PARTS-
					6,865.00					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
233529		03/04/2020	V031120	20171509	2,217.90	2,217.90	03/05/2020	INV	PD	DRAW 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2020										
270015 UNITED REFRIGERATION INC										
72389774-00	20006536	02/21/2020	V031120	851978	273.33	273.33	03/09/2020	INV	PD	WAC BU
CHECK DATE: 03/11/2020										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9473295		03/03/2020	V031120	20171562	240.00	240.00	03/04/2020	INV	PD	6020-4
CHECK DATE: 03/09/2020										
114-9644677		03/03/2020	V031120	20171562	240.00	240.00	03/04/2020	INV	PD	6020-4
CHECK DATE: 03/09/2020										
114-9769041		03/03/2020	V031120	20171562	240.00	240.00	03/04/2020	INV	PD	6020-4
CHECK DATE: 03/09/2020										
114-9887821		03/03/2020	V031120	20171562	80.00	80.00	03/04/2020	INV	PD	42140,
CHECK DATE: 03/09/2020										
114-9872675		03/03/2020	V031120	20171562	1,240.00	1,240.00	03/04/2020	INV	PD	42140,
CHECK DATE: 03/09/2020										
					2,040.00					
281269 UNIVERSITY OF SOUTH ALABAMA										
11203		02/20/2020	V031120	851979	191.94	191.94	02/21/2020	INV	PD	USA IN
CHECK DATE: 03/11/2020										
272720 W L PETREY WHOLESALE CO INC										
15616	20006368	02/18/2020	V031120	851980	322.50	322.50	02/28/2020	INV	PD	KIT &
CHECK DATE: 03/11/2020										
270017 W W GRAINGER INC										
9456205518	20006454	02/26/2020	V031120	851981	303.42	303.42	03/20/2020	INV	PD	CAP -
CHECK DATE: 03/11/2020										
9457703172	20006608	02/27/2020	V031120	851981	167.52	167.52	03/20/2020	INV	PD	GAP SE
CHECK DATE: 03/11/2020										
					470.94					
232615 WALTERS CONTROLS INC										
0173-53	19016251	08/28/2019	V031120	20171547	80.00	80.00	08/31/2019	INV	PD	CONNIE
CHECK DATE: 03/09/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
1210300 CHECK DATE: 03/09/2020	20006767	02/28/2020	V031120	20171548	43.59	43.59	03/09/2020	INV	PD	PARTS-
1210629 CHECK DATE: 03/09/2020	20007212	03/06/2020	V031120	20171548	909.35	909.35	03/16/2020	INV	PD	STOCK
					952.94					
237250 WILSON DISMUKES INC										
765007 CHECK DATE: 03/09/2020	20004641	02/21/2020	V031120	20171549	23.61	23.61	02/27/2020	INV	PD	PARTS-
765006 CHECK DATE: 03/09/2020	20004649	02/21/2020	V031120	20171549	37.82	37.82	02/27/2020	INV	PD	PARTS-
765004 CHECK DATE: 03/09/2020	20005103	02/21/2020	V031120	20171549	101.87	101.87	02/27/2020	INV	PD	PARTS-
765005 CHECK DATE: 03/09/2020	20005105	02/21/2020	V031120	20171549	34.80	34.80	02/27/2020	INV	PD	PARTS-
765003 CHECK DATE: 03/09/2020	20006103	02/21/2020	V031120	20171549	225.67	225.67	02/27/2020	INV	PD	PARTS-
765002 CHECK DATE: 03/09/2020	20006107	02/21/2020	V031120	20171549	225.67	225.67	02/27/2020	INV	PD	PARTS-
765773 CHECK DATE: 03/09/2020	20006539	02/28/2020	V031120	20171549	40.50	40.50	03/02/2020	INV	PD	PARTS-
765774 CHECK DATE: 03/09/2020	20006629	02/28/2020	V031120	20171549	35.95	35.95	03/02/2020	INV	PD	STOCK
766090 CHECK DATE: 03/09/2020	20006755	03/02/2020	V031120	20171549	48.28	48.28	03/03/2020	INV	PD	PARTS-
765777 CHECK DATE: 03/09/2020	20005713	02/28/2020	V031120	20171549	179.70	179.70	03/02/2020	INV	PD	STOCK
765778 CHECK DATE: 03/09/2020	20006189	02/28/2020	V031120	20171549	12.75	12.75	03/02/2020	INV	PD	PARTS-
765775 CHECK DATE: 03/09/2020	20006289	02/28/2020	V031120	20171549	56.97	56.97	03/02/2020	INV	PD	STOCK
765776 CHECK DATE: 03/09/2020	20006399	02/28/2020	V031120	20171549	17.80	17.80	03/02/2020	INV	PD	PARTS-
765772 CHECK DATE: 03/09/2020	20006448	02/28/2020	V031120	20171549	179.65	179.65	03/02/2020	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,221.04					
287937 WOODWIND & BRASSWIND INC										
ARINV51273430	20002609	12/05/2019	V031120	20171564	1,189.90	1,189.90	12/06/2019	INV	PD	TRUMPE
CHECK DATE: 03/09/2020										
294398 ZOLL MEDICAL CORPORATION										
3024678	20005226	02/25/2020	V031120	20171578	1,497.00	1,497.00	03/21/2020	INV	PD	STAT P
CHECK DATE: 03/09/2020										
					1,497.00					
777 INVOICES					2,836,442.21					

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