City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
102574	20005727	03/11/2020	V040120	852483	3,690.00	3,690.00	03/24/2020	INV	PD	PADDED
CHECK DATE: 04/01/2020										
295058 ADVANCE AUTO PARTS										
8582007907560	20007998	03/19/2020	V040120	20171882	84.86	84.86	03/24/2020	INV	PD	STOCK
CHECK DATE: 04/01/2020										
8582008396626	20007508	03/23/2020	V040120	20171882	670.90	670.90	03/25/2020	INV	PD	STOCK
CHECK DATE: 04/01/2020										
8582008507756	20008235	03/25/2020	V040120	20171882	24.68	24.68	03/26/2020	INV	PD	PARTS-
CHECK DATE: 04/01/2020										
					780.44					
291178 AIRGAS USA LLC										
9099644268	20007575	03/24/2020	V040120	20171933	2,072.72	2,072.72	03/25/2020	INV	PD	BELT &
CHECK DATE: 03/30/2020										
85285 AL HILLS BOILER SALES & REPAIR INC										
31711	20007026	03/09/2020	V040120	20171913	950.00	950.00	03/24/2020	INV	PD	SAENGE
CHECK DATE: 03/30/2020										
290187 ALABAMA MEDIA GROUP										
0009538388		03/20/2020	V040120	20171932	104.50	104.50	03/21/2020	INV	PD	ACCT#
CHECK DATE: 03/30/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20841		03/15/2020	V040120	852484	614.40	614.40	03/16/2020	INV	PD	aNNTHO
CHECK DATE: 04/01/2020										
TN20840		03/15/2020	V040120	852484	768.00	768.00	03/16/2020	INV	PD	SCOTT
CHECK DATE: 04/01/2020										
TN20842		03/15/2020	V040120	852484	2,201.60	2,201.60	03/16/2020	INV	PD	PAUL C
CHECK DATE: 04/01/2020										
TN20850		03/15/2020	V040120	852484	384.00	384.00	03/16/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
TN20880		03/22/2020	V040120	852484	460.80	460.80	03/23/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN20881		03/22/2020	V040120	852484	1,536.00	1,536.00	03/23/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
TN20882		03/22/2020	V040120	852484	384.00	384.00	03/23/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
TN20847		03/15/2020	V040120	852484	460.80	460.80	03/16/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
TN20848		03/15/2020	V040120	852484	1,536.00	1,536.00	03/16/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
TN20849		03/15/2020	V040120	852484	1,190.40	1,190.40	03/16/2020	INV	PD	CONSUL
CHECK DATE: 04/01/2020										
					9,536.00					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
236705		03/23/2020	V040120	20171883	150,000.00	150,000.00	03/23/2020	INV	PD	2019-2
CHECK DATE: 04/01/2020										
236706		03/23/2020	V040120	20171883	150,000.00	150,000.00	03/23/2020	INV	PD	2019-2
CHECK DATE: 04/01/2020										
					300,000.00					
294541 AMERICAN GUARD SERVICES, INC										
246731		03/23/2020	V040120	20171884	4,449.46	4,449.46	03/27/2020	INV	PD	Cust.
CHECK DATE: 04/01/2020										
246730		03/16/2020	V040120	20171884	1,220.76	1,220.76	03/27/2020	INV	PD	Cust.
CHECK DATE: 04/01/2020										
					5,670.22					
271021 APCO INTERNATIONAL INC										
693781	20008306	03/24/2020	V040120	20171885	30.00	30.00	03/26/2020	INV	PD	TRAINI
CHECK DATE: 04/01/2020										
294071 ASSOCIATION OF FILM COMMISSIONERS INTL										
MD20-03296		12/06/2019	V040120	852485	950.00	950.00	03/10/2020	INV	PD	MFO du
CHECK DATE: 04/01/2020										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
909539	20007300	03/10/2020	V040120	20171897	49.50	49.50	03/13/2020	INV	PD	SAENGE
CHECK DATE: 03/30/2020										
909508	20007207	03/10/2020	V040120	20171897	138.00	138.00	03/12/2020	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2020										
909600	20007401	03/11/2020	V040120	20171897	23.00	23.00	03/27/2020	INV	PD	STOCK
CHECK DATE: 03/30/2020										
909727	20007515	03/12/2020	V040120	20171897	97.00	97.00	03/27/2020	INV	PD	200 GO
CHECK DATE: 03/30/2020										
909725	20007514	03/12/2020	V040120	20171897	110.00	110.00	03/27/2020	INV	PD	200 GO
CHECK DATE: 03/30/2020										
909782	20007549	03/13/2020	V040120	20171897	85.33	85.33	03/27/2020	INV	PD	SPECIA
CHECK DATE: 03/30/2020										
					502.83					
287473 B & H PHOTO & VIDEO										
168961236	20007446	03/15/2020	V040120	852486	1,305.07	1,305.07	03/26/2020	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
225285	20008236	03/24/2020	V040120	20171898	7.98	7.98	03/26/2020	INV	PD	STOCK
CHECK DATE: 03/30/2020										
295055 BAY CONCRETE INC										
136097	19013422	11/19/2019	V040120	852487	170.00	170.00	11/26/2019	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136136	19013422	11/21/2019	V040120	852487	170.00	170.00	11/26/2019	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
135837	19013422	10/16/2019	V040120	852487	212.50	212.50	12/04/2019	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136226	20002668	12/09/2019	V040120	852487	170.00	170.00	12/13/2019	INV	PD	MCNALL
CHECK DATE: 04/01/2020										
136295	19013422	12/16/2019	V040120	852487	255.00	255.00	01/03/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136347	19013422	12/23/2019	V040120	852487	170.00	170.00	01/03/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
137043	20007049	03/13/2020	V040120	852487	170.00	170.00	03/26/2020	INV	PD	PUB SA
CHECK DATE: 04/01/2020										
136469	19013422	01/10/2020	V040120	852487	170.00	170.00	02/10/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136435	19013422	01/08/2020	V040120	852487	212.50	212.50	02/10/2020	INV	PD	CONCRE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
136675	19013422	02/04/2020	V040120	852487	212.50	212.50	03/05/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136742	19013422	02/13/2020	V040120	852487	212.50	212.50	03/05/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
136825	19013422	02/20/2020	V040120	852487	255.00	255.00	03/06/2020	INV	PD	CONCRE
CHECK DATE: 04/01/2020										
					2,380.00					
21950 BAY PAPER COMPANY INC										
457267	20007701	03/21/2020	V040120	20171899	584.64	584.64	03/26/2020	INV	PD	409
CHECK DATE: 03/30/2020										
457176	20007928	03/20/2020	V040120	20171899	34.44	34.44	03/26/2020	INV	PD	JANITO
CHECK DATE: 03/30/2020										
456659	20007391	03/13/2020	V040120	20171899	70.20	70.20	03/26/2020	INV	PD	JANITO
CHECK DATE: 03/30/2020										
					689.28					
22121 BAY SIDE RUBBER & PRODUCTS INC										
223929	20008137	03/13/2020	V040120	20171900	118.48	118.48	03/25/2020	INV	PD	HOSES-
CHECK DATE: 03/30/2020										
223930	20008139	03/13/2020	V040120	20171900	197.22	197.22	03/25/2020	INV	PD	HOSES-
CHECK DATE: 03/30/2020										
					315.70					
22254 BEARD EQUIPMENT COMPANY										
1255600	20007767	03/24/2020	V040120	852488	151.56	151.56	03/25/2020	INV	PD	PARTS-
CHECK DATE: 04/01/2020										
1236496	20005374	01/31/2020	V040120	852489	93.96	93.96	02/14/2020	INV	PD	PARTS-
CHECK DATE: 04/01/2020										
1255601	20008167	03/24/2020	V040120	20171901	1,091.65	1,091.65	03/25/2020	INV	PD	STOCK
CHECK DATE: 03/30/2020										
1256133	20008238	03/25/2020	V040120	20171901	37.39	37.39	03/26/2020	INV	PD	PARTS-
CHECK DATE: 03/30/2020										
					1,374.56					
292932 BEYOND TECHNOLOGY										
266839	20004014	01/10/2020	V040120	20171934	60.90	60.90	02/11/2020	INV	PD	HP INK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2020										
267356	20005868	02/12/2020	V040120	20171934	181.05	181.05	02/13/2020	INV	PD	GULFQU
CHECK DATE: 03/30/2020										
267849	20007642	03/16/2020	V040120	20171934	64.32	64.32	03/18/2020	INV	PD	TONER
CHECK DATE: 03/30/2020										
					306.27					
294335 BILL TEW PRINTING										
191216	20003312	12/16/2019	V040120	852490	27.78	27.78	01/03/2020	INV	PD	1,410
CHECK DATE: 04/01/2020										
294767 BONAVENTURE CO INC										
S-0021518	20006008	02/12/2020	V040120	852491	638.86	638.86	03/20/2020	INV	PD	PARTS-
CHECK DATE: 04/01/2020										
25406 BOUND TREE MEDICAL LLC										
83465469	20003884	01/07/2020	V040120	852492	547.30	547.30	01/08/2020	INV	PD	FIRST
CHECK DATE: 04/01/2020										
273870 BROCK SUPPLY CO										
45787204	20001714	11/08/2019	V040120	852493	203.35	203.35	03/26/2020	INV	PD	WINDSH
CHECK DATE: 04/01/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 24389	20008165	03/24/2020	V040120	852494	190.63	190.63	03/25/2020	INV	PD	STOCK
CHECK DATE: 04/01/2020										
140 24434	20008259	03/24/2020	V040120	852494	14.92	14.92	03/26/2020	INV	PD	STOCK
CHECK DATE: 04/01/2020										
140 24458	20008378	03/26/2020	V040120	852494	76.59	76.59	03/27/2020	INV	PD	STOCK
CHECK DATE: 04/01/2020										
					282.14					
30030 C & J MACHINE & WELDING INC										
24500	20006483	03/10/2020	V040120	20171902	710.00	710.00	03/21/2020	INV	PD	REPAIR
CHECK DATE: 03/30/2020										
290500 C & S ELECTRIC LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-201		03/20/2020	V040120	852495	3,389.00	3,389.00	03/27/2020	INV	PD	Inv. #
CHECK DATE: 04/01/2020										
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR72874	20007321	03/16/2020	V040120	20171903	15.98	15.98	03/27/2020	INV	PD	INNER
CHECK DATE: 03/30/2020										
295556 CARAHSOFT										
IN722925	19016927	01/09/2020	V040120	852496	14,514.85	14,514.85	02/10/2020	INV	PD	INTERN
CHECK DATE: 04/01/2020										
272932 CDW GOVERNMENT LLC										
VJR9678	20000549	10/16/2019	V040120	20171886	359.47	359.47	11/14/2019	INV	PD	ADOBE
CHECK DATE: 04/01/2020										
vpz1627	20001271	11/04/2019	V040120	20171886	2,133.00	2,133.00	11/16/2019	INV	PD	ASA SU
CHECK DATE: 04/01/2020										
vrb1420	20001598	11/07/2019	V040120	20171886	580.28	580.28	11/15/2019	INV	PD	MICROS
CHECK DATE: 04/01/2020										
vws3996	19016264	11/27/2019	V040120	20171886	754.99	754.99	12/03/2019	INV	PD	PROJEC
CHECK DATE: 04/01/2020										
vxh6141	20002188	11/29/2019	V040120	20171886	227.42	227.42	12/03/2019	INV	PD	OPERAT
CHECK DATE: 04/01/2020										
VWM9664	20001970	11/26/2019	V040120	20171886	1,777.08	1,777.08	12/04/2019	INV	PD	RENEWA
CHECK DATE: 04/01/2020										
VGZ9777	19017203	10/09/2019	V040120	20171886	978.18	978.18	12/04/2019	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
VKR6434	19017602	10/18/2019	V040120	20171886	326.06	326.06	12/04/2019	INV	PD	SOFTWA
CHECK DATE: 04/01/2020										
VCG5043	19016266	09/26/2019	V040120	20171886	1,383.17	1,383.17	12/05/2019	INV	PD	HP IMC
CHECK DATE: 04/01/2020										
wbs8098	20002905	12/11/2019	V040120	20171886	870.42	870.42	12/12/2019	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
VXM5945	20002188	12/02/2019	V040120	20171886	787.45	787.45	12/04/2019	INV	PD	OPERAT
CHECK DATE: 04/01/2020										
vrs4272	19016264	11/11/2019	V040120	20171886	46.62	46.62	12/05/2019	INV	PD	PROJEC
CHECK DATE: 04/01/2020										
TZS1254	19017304	09/20/2019	V040120	20171886	290.14	290.14	12/04/2019	INV	PD	COMPUT

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
VHG1290	19017441	10/09/2019	V040120	20171886	111.31	111.31	12/05/2019	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
WGW0607	20003632	12/31/2019	V040120	20171886	5,464.06	5,464.06	01/04/2020	INV	PD	MANAGE
CHECK DATE: 04/01/2020										
wqz6319	20005389	01/31/2020	V040120	20171886	327.36	327.36	02/07/2020	INV	PD	GulfQu
CHECK DATE: 04/01/2020										
VKX8684	19017601	10/21/2019	V040120	20171886	326.06	326.06	12/04/2019	INV	PD	SOFTWA
CHECK DATE: 04/01/2020										
TXJ1802	19017023	09/17/2019	V040120	20171886	128.86	128.86	12/05/2019	INV	PD	POWER
CHECK DATE: 04/01/2020										
VCR4176	19017304	09/27/2019	V040120	20171886	326.06	326.06	12/04/2019	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
VCR3813	19017580	09/27/2019	V040120	20171886	187.20	187.20	12/05/2019	INV	PD	GMS Su
CHECK DATE: 04/01/2020										
WMV7895	20004376	01/21/2020	V040120	20171886	359.47	359.47	02/10/2020	INV	PD	ADOBE
CHECK DATE: 04/01/2020										
XGL0808	20007657	03/16/2020	V040120	20171886	385.90	385.90	03/18/2020	INV	PD	COVID1
CHECK DATE: 04/01/2020										
WDD1465	20003161	12/16/2019	V040120	20171886	2,851.42	2,851.42	12/19/2019	INV	PD	HIVE M
CHECK DATE: 04/01/2020										
WGB7573	20003540	12/26/2019	V040120	20171886	583.76	583.76	12/31/2019	INV	PD	CAP -
CHECK DATE: 04/01/2020										
WFZ5917	20001880	12/26/2019	V040120	20171886	956.65	956.65	12/31/2019	INV	PD	PASSWO
CHECK DATE: 04/01/2020										
WFZ5914	19009454	12/26/2019	V040120	20171886	384.03	384.03	12/30/2019	INV	PD	PASSWO
CHECK DATE: 04/01/2020										
xtx5674	20007429	03/18/2020	V040120	20171886	735.24	735.24	03/20/2020	INV	PD	SECRET
CHECK DATE: 04/01/2020										
XGR2040	20004392	03/17/2020	V040120	20171886	1,904.46	1,904.46	03/21/2020	INV	PD	LAPTOP
CHECK DATE: 04/01/2020										
wpx8705	20004893	01/29/2020	V040120	20171886	2,565.00	2,565.00	02/08/2020	INV	PD	Malwar
CHECK DATE: 04/01/2020										
WRK4141	20005389	02/03/2020	V040120	20171886	21.21	21.21	02/11/2020	INV	PD	GulfQu
CHECK DATE: 04/01/2020										
WJR0751	20004068	01/09/2020	V040120	20171886	290.14	290.14	02/10/2020	INV	PD	MICROS
CHECK DATE: 04/01/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WPQ4193 CHECK DATE: 04/01/2020	20005056	01/28/2020	V040120	20171886	2,996.52	2,996.52	02/11/2020	INV	PD	SCANNE
XHJ6058 CHECK DATE: 04/01/2020	20007857	03/19/2020	V040120	20171886	71.96	71.96	03/21/2020	INV	PD	COVID-
XHJ7516 CHECK DATE: 04/01/2020	20007689	03/19/2020	V040120	20171886	2,511.90	2,511.90	03/21/2020	INV	PD	COVID1
xhb5049 CHECK DATE: 04/01/2020	20007654	03/18/2020	V040120	20171886	753.57	753.57	03/20/2020	INV	PD	COVID1
XHB4931 CHECK DATE: 04/01/2020	20007404	03/18/2020	V040120	20171886	145.25	145.25	03/20/2020	INV	PD	OFFICE
XHB5035 CHECK DATE: 04/01/2020	20007656	03/18/2020	V040120	20171886	502.38	502.38	03/20/2020	INV	PD	COVID-
XHB5082 CHECK DATE: 04/01/2020	20007617	03/18/2020	V040120	20171886	251.19	251.19	03/20/2020	INV	PD	HP LAP
XHV4127 CHECK DATE: 04/01/2020	20007687	03/22/2020	V040120	20171886	251.19	251.19	03/25/2020	INV	PD	COVID1
XHV4126 CHECK DATE: 04/01/2020	20007743	03/22/2020	V040120	20171886	1,255.95	1,255.95	03/25/2020	INV	PD	COVID-
XGV7553 CHECK DATE: 04/01/2020	20007684	03/18/2020	V040120	20171886	817.55	817.55	03/21/2020	INV	PD	COVID1
XGV6383 CHECK DATE: 04/01/2020	20007845	03/18/2020	V040120	20171886	16.95	16.95	03/21/2020	INV	PD	ITEM:
XHG6316 CHECK DATE: 04/01/2020	20007455	03/19/2020	V040120	20171886	453.06	453.06	03/21/2020	INV	PD	ZEBRA
XHH8395 CHECK DATE: 04/01/2020	20007861	03/19/2020	V040120	20171886	3,094.02	3,094.02	03/21/2020	INV	PD	FUJITS
XJK6666 CHECK DATE: 04/01/2020	20007616	03/24/2020	V040120	20171886	1,803.23	1,803.23	03/26/2020	INV	PD	SURFAC
XJK5522 CHECK DATE: 04/01/2020	20008015	03/24/2020	V040120	20171886	619.92	619.92	03/26/2020	INV	PD	COVID1
xhl0599 CHECK DATE: 04/01/2020	20007824	03/20/2020	V040120	20171886	17.80	17.80	03/21/2020	INV	PD	ITEM:
XHS7294 CHECK DATE: 04/01/2020	20007607	03/21/2020	V040120	20171886	1,995.06	1,995.06	03/25/2020	INV	PD	COMPUT
XHR6542 CHECK DATE: 04/01/2020	20007688	03/21/2020	V040120	20171886	2,307.84	2,307.84	03/25/2020	INV	PD	COVID1

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
XHV3888 CHECK DATE: 04/01/2020	20007744	03/22/2020	V040120	20171886	1,507.14	1,507.14	03/25/2020	INV	PD	COVID1
XJL5830 CHECK DATE: 04/01/2020	20007972	03/24/2020	V040120	20171886	613.08	613.08	03/26/2020	INV	PD	COVID1
XJM4550 CHECK DATE: 04/01/2020	20008061	03/25/2020	V040120	20171886	41.59	41.59	03/26/2020	INV	PD	SAMSUN
XJC3814 CHECK DATE: 04/01/2020	20005518	03/23/2020	V040120	20171886	98.60	98.60	03/25/2020	INV	PD	ITEM:
XJC0336 CHECK DATE: 04/01/2020	20007934	03/23/2020	V040120	20171886	87.64	87.64	03/25/2020	INV	PD	LAPTOP
XJD3411 CHECK DATE: 04/01/2020	20008035	03/23/2020	V040120	20171886	318.30	318.30	03/25/2020	INV	PD	COVID1
XJH2789 CHECK DATE: 04/01/2020	20007659	03/24/2020	V040120	20171886	193.49	193.49	03/26/2020	INV	PD	PRINTE
					51,147.65					
293683 CELLEBRITE INC										
INVUS213429 CHECK DATE: 04/01/2020	20005386	02/06/2020	V040120	852497	152,960.00	152,960.00	03/24/2020	INV	PD	SOFTWA
295655 CHANCELLOR INC										
01040059316-01 CHECK DATE: 04/01/2020	20004979	01/27/2020	V040120	852498	826.76	826.76	02/11/2020	INV	PD	BALLAS
01040059605-01 CHECK DATE: 04/01/2020	20005099	02/12/2020	V040120	852498	313.53	313.53	02/13/2020	INV	PD	ELECTR
01040063179-01 CHECK DATE: 04/01/2020	20008067	03/20/2020	V040120	852498	54.92	54.92	03/24/2020	INV	PD	RECEPT
					1,195.21					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4040999352 CHECK DATE: 04/01/2020		01/27/2020	V040120	852499	278.44	278.44	02/26/2020	INV	PD	Unifor
285825 CITY ELECTRIC SUPPLY CO										
moc/132297 CHECK DATE: 03/30/2020	20004980	01/28/2020	V040120	20171929	395.75	395.75	02/07/2020	INV	PD	BALLAS
34250 COAST SAFE & LOCK CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
93317	20008272	03/25/2020	V040120	852500	91.14	91.14	03/25/2020	INV	PD	FRONTG
CHECK DATE: 04/01/2020										
295640 COLLINSON ENTERPRISES										
031420-4	20004874	03/14/2020	V040120	20171887	2,094.50	2,094.50	03/27/2020	INV	PD	COMMEN
CHECK DATE: 04/01/2020										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-577796	20003466	12/31/2019	V040120	20171926	45.10	45.10	01/09/2020	INV	PD	REDUCE
CHECK DATE: 03/30/2020										
38450 CUMMINS MID-SOUTH LLC										
D3-27956	20007094	03/05/2020	V040120	20171904	2,274.49	2,274.49	03/06/2020	INV	PD	REPAIR
CHECK DATE: 03/30/2020										
161125 DADE PAPER CO										
14435030	20008024	03/24/2020	V040120	852501	250.80	250.80	03/26/2020	INV	PD	WYPALL
CHECK DATE: 04/01/2020										
42474 DAVISON OIL COMPANY INC										
0568805-in	20006123	02/13/2020	V040120	852502	13,277.44	13,277.44	03/25/2020	INV	PD	PRE-OR
CHECK DATE: 04/01/2020										
43690 DEES PAPER COMPANY INC										
749926	20007273	03/13/2020	V040120	20171905	208.77	208.77	03/27/2020	INV	PD	SUPPLY
CHECK DATE: 03/30/2020										
744042	20004589	01/21/2020	V040120	20171905	113.04	113.04	02/11/2020	INV	PD	SUPPLI
CHECK DATE: 03/30/2020										
749238	20007243	03/09/2020	V040120	20171906	667.90	667.90	03/10/2020	INV	PD	JANITO
CHECK DATE: 03/30/2020										
749002	20006858	03/06/2020	V040120	20171906	83.67	83.67	03/07/2020	INV	PD	GOJO P
CHECK DATE: 03/30/2020										
750083	20007478	03/13/2020	V040120	20171906	71.40	71.40	03/27/2020	INV	PD	DISINF
CHECK DATE: 03/30/2020										
741557	20003443	12/19/2019	V040120	20171906	128.08	128.08	01/03/2020	INV	PD	CONTRA
CHECK DATE: 03/30/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,272.86					
293143 DEESE LAWNCARE										
236956		03/25/2020	V040120	852503	4,000.00	4,000.00	03/26/2020	INV	PD	DEMO&R
CHECK DATE: 04/01/2020										
48365 DUEITTS BATTERY SUPPLY INC										
83300	19017726	10/01/2019	V040120	20171907	300.00	300.00	12/05/2019	INV	PD	Batter
CHECK DATE: 03/30/2020										
296304 ECONOMY TENT INTERNATIONAL										
118375	20005484	02/05/2020	V040120	852504	1,306.00	1,306.00	03/26/2020	INV	PD	SPORTI
CHECK DATE: 04/01/2020										
118375A	20006224	02/05/2020	V040120	852504	168.00	168.00	03/26/2020	INV	PD	SPORTI
CHECK DATE: 04/01/2020										
					1,474.00					
273662 EYEWORLD / EYEGLASS WORLD										
EW33464	20003844	01/14/2020	V040120	852505	65.00	65.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
EW31423	20001002	11/20/2019	V040120	852505	50.00	50.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
EW31329	20001001	11/16/2019	V040120	852505	50.00	50.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
EW30522	20000004	10/19/2019	V040120	852505	60.00	60.00	02/10/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
EW34808	20005573	02/07/2020	V040120	852505	50.00	50.00	02/11/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
					275.00					
61753 FASTENAL COMPANY										
ALMO246822	20007593	03/20/2020	V040120	852506	478.20	478.20	03/24/2020	INV	PD	SAFETY
CHECK DATE: 04/01/2020										
63047 FERGUSON ENTERPRISES INC										
0201683	20007351	03/13/2020	V040120	852507	111.56	111.56	03/19/2020	INV	PD	WEST R
CHECK DATE: 04/01/2020										
0213002	20007516	03/13/2020	V040120	852507	36.62	36.62	03/19/2020	INV	PD	BUSINE

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
0217694	20007580	03/17/2020	V040120	852507	62.61	62.61	03/24/2020	INV	PD	GARAGE
CHECK DATE: 04/01/2020										
					210.79					
296405 FIRE BY TRADE LLC										
BROWNE21520	20006604	02/20/2020	V040120	852508	1,440.00	1,440.00	03/16/2020	INV	PD	FIRE H
CHECK DATE: 04/01/2020										
64250 FIREHOUSE SALES & SERVICE INC										
27004	20008178	03/23/2020	V040120	20171908	532.45	532.45	03/25/2020	INV	PD	FIRE E
CHECK DATE: 03/30/2020										
271575 FLEETPRIDE INC										
48021692	20007136	03/17/2020	V040120	852509	274.99	274.99	03/26/2020	INV	PD	BARKO
CHECK DATE: 04/01/2020										
288078 FOSTER & FREEMAN USA INC										
IN005354	19017719	10/09/2019	V040120	852510	16,134.17	16,134.17	12/04/2019	INV	PD	BID-SE
CHECK DATE: 04/01/2020										
294677 FRIEDRICHS CUSTOM MFG INC										
19407B	20001297	12/05/2019	V040120	852511	593.10	593.10	03/13/2020	INV	PD	BARRIC
CHECK DATE: 04/01/2020										
292090 G DAN LUMPKIN										
842344	20005824	02/03/2020	V040120	852512	600.00	600.00	02/17/2020	INV	PD	FINANC
CHECK DATE: 04/01/2020										
70216 GALLS LLC										
BC1064736	20004527	03/03/2020	V040120	852513	40.48	40.48	03/26/2020	INV	PD	RCO CO
CHECK DATE: 04/01/2020										
BC1038500	19010479	01/30/2020	V040120	852513	171.95	171.95	03/23/2020	INV	PD	UNIFOR
CHECK DATE: 04/01/2020										
BC1069924	19013361	03/10/2020	V040120	852513	272.80	272.80	03/23/2020	INV	PD	OFFICE
CHECK DATE: 04/01/2020										
013081146	19010488	06/28/2019	V040120	852513	60.98	60.98	12/03/2019	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
BC0936508	19013086	09/23/2019	V040120	852513	120.72	120.72	12/04/2019	INV	PD	EUGENE
CHECK DATE: 04/01/2020										
BC1048222	20002043	02/12/2020	V040120	852513	194.60	194.60	03/23/2020	INV	PD	SGT SH
CHECK DATE: 04/01/2020										
bc1052720	20002571	02/19/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	ARAK Y
CHECK DATE: 04/01/2020										
bc1052723	20002718	02/19/2020	V040120	852514	536.39	536.39	03/23/2020	INV	PD	CELINA
CHECK DATE: 04/01/2020										
bc1052724	20002720	02/19/2020	V040120	852514	536.39	536.39	03/23/2020	INV	PD	JEFFER
CHECK DATE: 04/01/2020										
BC1069239	20005960	03/09/2020	V040120	852514	41.49	41.49	03/23/2020	INV	PD	SGT CH
CHECK DATE: 04/01/2020										
BC1069240	20005951	03/09/2020	V040120	852514	124.47	124.47	03/23/2020	INV	PD	CHRIST
CHECK DATE: 04/01/2020										
BC1053034	20005303	02/19/2020	V040120	852514	465.00	465.00	03/23/2020	INV	PD	BLUEGU
CHECK DATE: 04/01/2020										
BC1053757	20005330	02/19/2020	V040120	852514	719.82	719.82	03/23/2020	INV	PD	UNIFOR
CHECK DATE: 04/01/2020										
BC1064348	20006640	03/02/2020	V040120	852514	125.00	125.00	03/23/2020	INV	PD	CPL ST
CHECK DATE: 04/01/2020										
BC1042744	20002560	02/05/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	DANIEL
CHECK DATE: 04/01/2020										
BC1070244	20005964	03/10/2020	V040120	852514	119.97	119.97	03/23/2020	INV	PD	MARCUS
CHECK DATE: 04/01/2020										
BC1070332	20006203	03/10/2020	V040120	852514	127.82	127.82	03/23/2020	INV	PD	SGT TR
CHECK DATE: 04/01/2020										
bc1042749	20002552	02/05/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	MICHAE
CHECK DATE: 04/01/2020										
BC1042761	20002716	02/05/2020	V040120	852514	205.67	205.67	03/23/2020	INV	PD	MCELHE
CHECK DATE: 04/01/2020										
BC1042762	20002722	02/05/2020	V040120	852514	220.15	220.15	03/23/2020	INV	PD	SGT. J
CHECK DATE: 04/01/2020										
BC1042802	20003129	02/05/2020	V040120	852514	157.96	157.96	03/23/2020	INV	PD	UNIFOR
CHECK DATE: 04/01/2020										
BC1052804	20003137	02/19/2020	V040120	852514	416.42	416.42	03/23/2020	INV	PD	MARK C
CHECK DATE: 04/01/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1052992	20003186	02/19/2020	V040120	852514	155.94	155.94	03/23/2020	INV	PD	MOTORS
CHECK DATE:	04/01/2020									
BC1042824	20003301	02/05/2020	V040120	852514	196.95	196.95	03/23/2020	INV	PD	UNIFOR
CHECK DATE:	04/01/2020									
bc1042825	20003296	02/05/2020	V040120	852514	207.95	207.95	03/23/2020	INV	PD	BLAKEL
CHECK DATE:	04/01/2020									
bc1042836	20003497	02/05/2020	V040120	852514	202.92	202.92	03/23/2020	INV	PD	ARDIS
CHECK DATE:	04/01/2020									
bc1042869	20003921	02/05/2020	V040120	852514	451.25	451.25	03/23/2020	INV	PD	FIRST
CHECK DATE:	04/01/2020									
BC1042746	20002576	02/05/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	CHRIST
CHECK DATE:	04/01/2020									
bc1042748	20002568	02/05/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	JONATH
CHECK DATE:	04/01/2020									
bc1043079	20004495	02/05/2020	V040120	852514	209.00	209.00	03/23/2020	INV	PD	SERGEA
CHECK DATE:	04/01/2020									
BC1043080	20004490	02/05/2020	V040120	852514	79.98	79.98	03/23/2020	INV	PD	SERGEA
CHECK DATE:	04/01/2020									
BC1043081	20004477	02/05/2020	V040120	852514	159.96	159.96	03/23/2020	INV	PD	CORPOR
CHECK DATE:	04/01/2020									
BC1043082	20004484	02/05/2020	V040120	852514	122.52	122.52	03/23/2020	INV	PD	LIEUTE
CHECK DATE:	04/01/2020									
BC1042803	20003131	02/05/2020	V040120	852514	157.96	157.96	03/23/2020	INV	PD	UNIFOR
CHECK DATE:	04/01/2020									
BC1042804	20003122	02/05/2020	V040120	852514	208.40	208.40	03/23/2020	INV	PD	UNIFOR
CHECK DATE:	04/01/2020									
BC1044852	20002578	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	JUSTIN
CHECK DATE:	04/01/2020									
BC1044853	20002572	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	RACHEL
CHECK DATE:	04/01/2020									
BC1044854	20002574	02/04/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	JOSHUA
CHECK DATE:	04/01/2020									
BC1044855	20002575	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	PAUL C
CHECK DATE:	04/01/2020									
BC1043077	20003046	02/05/2020	V040120	852514	119.97	119.97	03/23/2020	INV	PD	UNIFOR
CHECK DATE:	04/01/2020									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1043078 CHECK DATE: 04/01/2020	20004497	02/05/2020	V040120	852514	199.70	199.70	03/23/2020	INV	PD	OFFICE
BC1044859 CHECK DATE: 04/01/2020	20002556	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	ROBERT
BC1044860 CHECK DATE: 04/01/2020	20002557	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	EMMANU
BC1044862 CHECK DATE: 04/01/2020	20002559	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	JARRED
BC1044863 CHECK DATE: 04/01/2020	20002560	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	DANIEL
BC1044841 CHECK DATE: 04/01/2020	20002566	02/07/2020	V040120	852514	540.39	540.39	03/23/2020	INV	PD	RONNIE
BC1044851 CHECK DATE: 04/01/2020	20002573	02/07/2020	V040120	852514	540.39	540.39	03/23/2020	INV	PD	ERIC B
BC1044866 CHECK DATE: 04/01/2020	20002562	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	TIMOTH
BC1044867 CHECK DATE: 04/01/2020	20002563	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	STEVEN
bc1044868 CHECK DATE: 04/01/2020	20002564	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	BRANDO
BC1044870 CHECK DATE: 04/01/2020	20002567	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	GAGE R
BC1044856 CHECK DATE: 04/01/2020	20002576	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	CHRIST
BC1044857 CHECK DATE: 04/01/2020	20002577	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	ULLA C
bc1044871 CHECK DATE: 04/01/2020	20002569	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	RYAN T
bc1044872 CHECK DATE: 04/01/2020	20002570	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	CHRIST
bc1031709 CHECK DATE: 04/01/2020	20003219	01/23/2020	V040120	852514	264.93	264.93	03/23/2020	INV	PD	CRO HA
BC1031710 CHECK DATE: 04/01/2020	20003217	01/23/2020	V040120	852514	264.93	264.93	03/23/2020	INV	PD	CRO CA
BC1031740 CHECK DATE: 04/01/2020	20003367	01/23/2020	V040120	852514	157.96	157.96	03/23/2020	INV	PD	UNIFOR
BC1031925	20003430	01/23/2020	V040120	852514	179.92	179.92	03/23/2020	INV	PD	MOTOR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
BC1031926	20003191	01/23/2020	V040120	852514	179.92	179.92	03/23/2020	INV	PD	MOTOR
CHECK DATE: 04/01/2020										
BC1031927	20003189	01/23/2020	V040120	852514	179.92	179.92	03/23/2020	INV	PD	MOTOR
CHECK DATE: 04/01/2020										
BC1035312	20002562	01/28/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	TIMOTH
CHECK DATE: 04/01/2020										
BC1035320	20002563	01/28/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	STEVEN
CHECK DATE: 04/01/2020										
BC1036030	20002571	01/28/2020	V040120	852514	4.00	4.00	03/23/2020	INV	PD	ARAK Y
CHECK DATE: 04/01/2020										
BC1038021	20002578	01/30/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	JUSTIN
CHECK DATE: 04/01/2020										
BC1038022	20002571	01/30/2020	V040120	852514	439.42	439.42	03/23/2020	INV	PD	ARAK Y
CHECK DATE: 04/01/2020										
bc1031741	20003363	01/23/2020	V040120	852514	118.97	118.97	03/23/2020	INV	PD	UNIFOR
CHECK DATE: 04/01/2020										
BC1031809	20003234	01/23/2020	V040120	852514	67.48	67.48	03/23/2020	INV	PD	HEIDI
CHECK DATE: 04/01/2020										
BC1038118	20003303	01/30/2020	V040120	852514	123.47	123.47	03/23/2020	INV	PD	UNIFOR
CHECK DATE: 04/01/2020										
BC1038335	20003236	01/30/2020	V040120	852514	116.22	116.22	03/23/2020	INV	PD	COMMUN
CHECK DATE: 04/01/2020										
BC1070038	20004342	03/10/2020	V040120	852514	166.45	166.45	03/23/2020	INV	PD	CRO UN
CHECK DATE: 04/01/2020										
BC1070191	20005747	03/10/2020	V040120	852514	225.94	225.94	03/23/2020	INV	PD	CRO TR
CHECK DATE: 04/01/2020										
BC1070243	20005977	03/10/2020	V040120	852514	79.98	79.98	03/23/2020	INV	PD	STACY
CHECK DATE: 04/01/2020										
BC1038030	20002556	01/30/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	ROBERT
CHECK DATE: 04/01/2020										
BC1038031	20002564	01/30/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	BRANDO
CHECK DATE: 04/01/2020										
BC1038514	20004501	01/30/2020	V040120	852514	210.42	210.42	03/23/2020	INV	PD	CORPOR
CHECK DATE: 04/01/2020										
BC1035313	20002574	01/28/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	JOSHUA
CHECK DATE: 04/01/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1035314 CHECK DATE: 04/01/2020	20002577	01/28/2020	V040120	852514	443.42	443.42	03/23/2020	INV	PD	ULLA C
BC1064941 CHECK DATE: 04/01/2020	20005751	03/03/2020	V040120	852514	169.80	169.80	03/26/2020	INV	PD	GOLD H
BC1044864 CHECK DATE: 04/01/2020	20002561	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	LUTHER
BC1044865 CHECK DATE: 04/01/2020	20002552	02/07/2020	V040120	852514	96.97	96.97	03/23/2020	INV	PD	MICHAE
BC0979343 CHECK DATE: 04/01/2020	19013362	11/15/2019	V040120	852514	40.00	40.00	12/02/2019	INV	PD	OFFICE
					17,921.14					
292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
17676 CHECK DATE: 04/01/2020	20006816	03/05/2020	V040120	852515	1,437.00	1,437.00	03/17/2020	INV	PD	KEISER
289114 GLOBE MANUFACTURING COMPANY LLC										
1240853 CHECK DATE: 04/01/2020	20007517	03/06/2020	V040120	852516	62.47	62.47	03/26/2020	INV	PD	REPAIR
295747 GMGC, LLC										
C364186 CHECK DATE: 04/01/2020	19006614	03/12/2020	V040120	852517	41,309.81	41,309.81	03/17/2020	INV	PD	2019 C
10D88398143 CHECK DATE: 04/01/2020	19006614	03/12/2020	V040120	852517	41,309.81	41,309.81	03/17/2020	INV	PD	2019 C
10D88343925 CHECK DATE: 04/01/2020	19006614	03/12/2020	V040120	852517	41,309.81	41,309.81	03/17/2020	INV	PD	2019 C
					123,929.43					
288260 GORMAN COMPANY										
S014768042.001 CHECK DATE: 04/01/2020	20001900	11/22/2019	V040120	852518	216.63	216.63	12/05/2019	INV	PD	FOR: H
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
237048 CHECK DATE: 04/01/2020		03/18/2020	V040120	852519	75.00	75.00	03/26/2020	INV	PD	ANNUAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75199 GRAYBAR ELECTRIC CO INC										
9315014087	20005417	03/11/2020	V040120	852520	8,606.50	8,606.50	03/23/2020	INV	PD	BALL P
CHECK DATE: 04/01/2020										
9315006118	20007277	03/10/2020	V040120	852520	888.00	888.00	03/23/2020	INV	PD	LAMPS
CHECK DATE: 04/01/2020										
9315092490	20007336	03/16/2020	V040120	852520	356.80	356.80	03/26/2020	INV	PD	T8 BAL
CHECK DATE: 04/01/2020										
9315092491	20007194	03/16/2020	V040120	852520	851.92	851.92	03/20/2020	INV	PD	BALLAS
CHECK DATE: 04/01/2020										
					10,703.22					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0756067	20002287	03/10/2020	V040120	20171909	89.94	89.94	03/11/2020	INV	PD	BADGES
CHECK DATE: 03/30/2020										
inv0756170	20005020	03/11/2020	V040120	20171909	473.88	473.88	03/27/2020	INV	PD	BLUE S
CHECK DATE: 03/30/2020										
					563.82					
77005 GULF CITY CLEANERS INC										
1369-1	20008091	03/19/2020	V040120	852521	27.85	27.85	03/26/2020	INV	PD	CONTRA
CHECK DATE: 04/01/2020										
77600 GULF COAST MARINE SUPPLY CO INC										
1578044-00	20007589	03/17/2020	V040120	20171910	177.12	177.12	03/27/2020	INV	PD	GLOVES
CHECK DATE: 03/30/2020										
1577596-00	20005740	03/13/2020	V040120	20171910	81.15	81.15	03/26/2020	INV	PD	HELMET
CHECK DATE: 03/30/2020										
					258.27					
78918 GULF STATES DISTRIBUTORS										
1337861-IN	20005338	03/12/2020	V040120	20171911	4,200.00	4,200.00	03/29/2020	INV	PD	AMMUNI
CHECK DATE: 03/30/2020										
1338502-IN	20007778	03/19/2020	V040120	20171911	4,050.00	4,050.00	03/27/2020	INV	PD	TASER/
CHECK DATE: 03/30/2020										
					8,250.00					
79615 GWINS STATIONARY & ENGRAVING INC										
123045	20003202	12/30/2019	V040120	20171912	1,260.43	1,260.43	03/26/2020	INV	PD	JUNK C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2020										
124601	20008074	03/20/2020	V040120	20171912	852.94	852.94	03/26/2020	INV	PD	INSTAL
CHECK DATE: 03/30/2020										
					2,113.37					
295856 HANSEN PLUMBING										
15479	20007560	03/03/2020	V040120	852522	150.00	150.00	03/20/2020	INV	PD	TRIMMI
CHECK DATE: 04/01/2020										
131653 HENRY SCHEIN INC										
75121440	20007539	03/16/2020	V040120	20171917	7.90	7.90	03/26/2020	INV	PD	SUPPLI
CHECK DATE: 03/30/2020										
75193797	20007326	03/16/2020	V040120	20171917	5,080.80	5,080.80	03/26/2020	INV	PD	GLUCOS
CHECK DATE: 03/30/2020										
75218467	20007326	03/16/2020	V040120	20171917	39.93	39.93	03/26/2020	INV	PD	GLUCOS
CHECK DATE: 03/30/2020										
					5,128.63					
292451 HOWARD INDUSTRIES INC										
20-00888302	20007447	03/16/2020	V040120	852523	528.00	528.00	03/26/2020	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
294915 IMAGE 360 WEST MOBILE										
IM-42379	20004544	01/17/2020	V040120	852524	84.00	84.00	02/11/2020	INV	PD	VOUCHE
CHECK DATE: 04/01/2020										
101098 JERRY PATE TURF & IRRIGATION INC										
176694	20007130	03/06/2020	V040120	20171914	309.18	309.18	03/09/2020	INV	PD	IRRIGA
CHECK DATE: 03/30/2020										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86562984		03/20/2020	V040120	852525	740.03	740.03	03/21/2020	INV	PD	C0481
CHECK DATE: 04/01/2020										
21139482b		03/24/2020	V040120	852525	60.00	60.00	03/25/2020	INV	PD	42150
CHECK DATE: 04/01/2020										
21138042a		03/24/2020	V040120	852525	24.00	24.00	03/25/2020	INV	PD	42150
CHECK DATE: 04/01/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21139482A CHECK DATE: 04/01/2020		03/24/2020	V040120	852525	12.00	12.00	03/25/2020	INV	PD	42150
86111614 CHECK DATE: 04/01/2020		03/24/2020	V040120	852525	35.00	35.00	03/25/2020	INV	PD	42150
21139482g CHECK DATE: 04/01/2020		03/24/2020	V040120	852525	6.00	6.00	03/25/2020	INV	PD	42150
86111589 CHECK DATE: 04/01/2020		03/24/2020	V040120	852525	50.00	50.00	03/25/2020	INV	PD	42150
21145229j CHECK DATE: 04/01/2020		03/24/2020	V040120	852525	6.00	6.00	03/25/2020	INV	PD	42150
					933.03					
110065 KANO LABORATORIES INC										
81906610 CHECK DATE: 04/01/2020	20007318	03/17/2020	V040120	852526	556.40	556.40	03/26/2020	INV	PD	AEROKR
118885 KNOX ASSOCIATES INC										
inv02052207 CHECK DATE: 04/01/2020	20007641	03/17/2020	V040120	852527	240.00	240.00	03/26/2020	INV	PD	SEALS,
120408 LADD SUPPLY COMPANY INC										
437332 CHECK DATE: 04/01/2020	20007946	03/23/2020	V040120	852528	37.74	37.74	03/24/2020	INV	PD	CAP -
277578 LAGNIAPPE										
40377 CHECK DATE: 03/30/2020		03/25/2020	V040120	20171927	105.00	105.00	03/26/2020	INV	PD	ADVERT
125001 LEE RODGERS TIRE CO										
61865 CHECK DATE: 03/30/2020	20007992	03/20/2020	V040120	20171916	48.00	48.00	03/23/2020	INV	PD	TURF T
61890 CHECK DATE: 03/30/2020	20008084	03/24/2020	V040120	20171916	1,708.00	1,708.00	03/25/2020	INV	PD	TRAILE
					1,756.00					
132200 MCDONALD MUFFLER INC										
1 92968 CHECK DATE: 03/30/2020	20007316	03/20/2020	V040120	20171918	720.00	720.00	03/24/2020	INV	PD	REPAIR

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 93075	20008232	03/23/2020	V040120	20171918	65.00	65.00	03/25/2020	INV	PD	REPAIR
CHECK DATE: 03/30/2020										
					785.00					
274590 MDS CONSTRUCTION										
236720		03/24/2020	V040120	20171888	7,265.00	7,265.00	03/25/2020	INV	PD	C0328
CHECK DATE: 04/01/2020										
281106 MEDICAL SUPPLIES DEPOT										
01700367	19015899	03/18/2020	V040120	20171928	218.25	218.25	03/19/2020	INV	PD	AS PER
CHECK DATE: 03/30/2020										
01700432	20007921	03/18/2020	V040120	20171928	136.47	136.47	03/20/2020	INV	PD	JANITO
CHECK DATE: 03/30/2020										
01700436	20007915	03/18/2020	V040120	20171928	90.98	90.98	03/21/2020	INV	PD	DIAL H
CHECK DATE: 03/30/2020										
01700353	20007790	03/18/2020	V040120	20171928	189.75	189.75	03/19/2020	INV	PD	BAND A
CHECK DATE: 03/30/2020										
					635.45					
134350 MOBILE AREA CHAMBER OF COMMERCE										
1/2019-2020		03/23/2020	V040120	852529	93,750.00	93,750.00	03/23/2020	INV	PD	2020 P
CHECK DATE: 04/01/2020										
2/2019-2020		03/23/2020	V040120	852529	93,750.00	93,750.00	03/23/2020	INV	PD	2020 P
CHECK DATE: 04/01/2020										
					187,500.00					
134530 MOBILE ASPHALT COMPANY LLC										
00005		02/29/2020	V040120	852530	717,643.61	681,761.44	03/23/2020	INV	PD	EST.#5
CHECK DATE: 04/01/2020										
1010 MOBILE COUNTY COMMISSION										
237054		03/26/2020	V040120	852531	55.48	55.48	03/26/2020	INV	PD	ADVERT
CHECK DATE: 04/01/2020										
165635 MOBILE WINSUPPLY CO										
358068 01	20007427	03/11/2020	V040120	20171919	47.80	47.80	03/12/2020	INV	PD	AZALEA
CHECK DATE: 03/30/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
358233 01	20007558	03/13/2020	V040120	20171919	72.72	72.72	03/14/2020	INV	PD	WEST R
CHECK DATE: 03/30/2020										
357945 01	20007301	03/11/2020	V040120	20171919	114.48	114.48	03/13/2020	INV	PD	MAIN L
CHECK DATE: 03/30/2020										
357955 01	20007332	03/10/2020	V040120	20171919	79.91	79.91	03/13/2020	INV	PD	GOVT P
CHECK DATE: 03/30/2020										
357985 01	20007353	03/11/2020	V040120	20171919	49.23	49.23	03/13/2020	INV	PD	CIVIC
CHECK DATE: 03/30/2020										
358061 01	20007426	03/11/2020	V040120	20171919	92.00	92.00	03/12/2020	INV	PD	HARMON
CHECK DATE: 03/30/2020										
357963 01	20007339	03/11/2020	V040120	20171919	121.14	121.14	03/13/2020	INV	PD	FIRE S
CHECK DATE: 03/30/2020										
357966 01	20007333	03/11/2020	V040120	20171919	6.07	6.07	03/13/2020	INV	PD	MAIN L
CHECK DATE: 03/30/2020										
357983 01	20007341	03/11/2020	V040120	20171919	43.77	43.77	03/13/2020	INV	PD	WEST R
CHECK DATE: 03/30/2020										
357984 01	20007352	03/11/2020	V040120	20171919	29.79	29.79	03/13/2020	INV	PD	TRUCK
CHECK DATE: 03/30/2020										
358067 01	20007432	03/11/2020	V040120	20171919	80.83	80.83	03/12/2020	INV	PD	RICHAR
CHECK DATE: 03/30/2020										
					737.74					
3 MUN COURT ONE TIME PAY VENDOR										
237058		03/26/2020	V040120	852532	50.00	50.00	03/26/2020	INV	PD	RESTIT
CHECK DATE: 04/01/2020						PAYEE: EXXON				
237052		03/26/2020	V040120	852533	800.00	800.00	03/26/2020	INV	PD	RESTIT
CHECK DATE: 04/01/2020						PAYEE: FRANK FIEDLER				
237188		03/27/2020	V040120	852534	286.00	286.00	03/27/2020	INV	PD	RESTIT
CHECK DATE: 04/01/2020						PAYEE: LINDSAY HARRIS				
228078		01/28/2020	V040120	852535	25.00	25.00	01/30/2020	INV	PD	DUES F
CHECK DATE: 04/01/2020						PAYEE: MOBILE BAR ASSOCIATION WOMEN LAW				
237127		03/26/2020	V040120	852536	333.59	333.59	03/26/2020	INV	PD	RESTIT
CHECK DATE: 04/01/2020						PAYEE: TIFFANI ARTIS HOWARD				
236831		03/24/2020	V040120	852537	500.00	500.00	03/24/2020	INV	PD	BOND R
CHECK DATE: 04/01/2020						PAYEE: VICTOR ASH				
					1,994.59					
146414 NATURE INDOORS										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5542 CHECK DATE: 04/01/2020		03/25/2020	V040120	852538	244.00	244.00	03/27/2020	INV	PD	Inv. #
146540 NEEL-SCHAFFER INC										
236857 CHECK DATE: 04/01/2020		03/19/2020	V040120	20171889	2,460.00	2,460.00	03/20/2020	INV	PD	AIRPOR
149975 NUDRAULIX INC										
702245 CHECK DATE: 04/01/2020	20005787	02/07/2020	V040120	852539	113.32	113.32	03/05/2020	INV	PD	PARTS-
697780-00 CHECK DATE: 04/01/2020	20003966	01/07/2020	V040120	852539	24.32	24.32	03/24/2020	INV	PD	HYD HO
					137.64					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
180503 CHECK DATE: 04/01/2020	20005508	02/05/2020	V040120	852540	22.86	22.86	02/28/2020	INV	PD	PAYROL
295756 OSPREY INITIATIVE, LLC										
2020-11 CHECK DATE: 04/01/2020		02/29/2020	V040120	20171890	10,720.00	10,720.00	03/20/2020	INV	PD	PYMT#7
295087 PACE ANALYTICAL SERVICES LLC										
2020308736 CHECK DATE: 04/01/2020		03/20/2020	V040120	852541	36.00	36.00	03/21/2020	INV	PD	C0469
4 PARKS&REC ONE TIME PAY VENDOR										
236264 CHECK DATE: 04/01/2020		03/19/2020	V040120	852542	150.00	150.00 PAYEE: David Washington	03/19/2020	INV	PD	Basket
236263 CHECK DATE: 04/01/2020		03/19/2020	V040120	852543	200.00	200.00 PAYEE: Gulf Coast Soccer Officials Asso	03/19/2020	INV	PD	athlet
236561 CHECK DATE: 04/01/2020		03/23/2020	V040120	852544	100.00	100.00 PAYEE: Ondaesia Turner	03/23/2020	INV	PD	Event
236265 CHECK DATE: 04/01/2020		03/19/2020	V040120	852545	150.00	150.00 PAYEE: Romuis Thompson	03/19/2020	INV	PD	Cancel
236259 CHECK DATE: 04/01/2020		03/19/2020	V040120	852546	150.00	150.00 PAYEE: Thearon Watson III	03/19/2020	INV	PD	Cancel

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					750.00					
295822 PARTS ENTERPRISES OF GEORGIA										
1333	20007759	03/20/2020	V040120	852547	190.00	190.00	03/25/2020	INV	PD	STROBE
CHECK DATE: 04/01/2020										
279229 PETROLEUM TRADERS CORPORATION										
1525828	20007966	03/20/2020	V040120	852548	4,322.76	4,322.76	03/26/2020	INV	PD	GARAGE
CHECK DATE: 04/01/2020										
1525830	20007968	03/20/2020	V040120	852548	8,165.15	8,165.15	03/26/2020	INV	PD	GARAGE
CHECK DATE: 04/01/2020										
1525834	20007964	03/20/2020	V040120	852548	4,286.53	4,286.53	03/26/2020	INV	PD	MOTOR
CHECK DATE: 04/01/2020										
1525835	20007965	03/20/2020	V040120	852548	3,853.70	3,853.70	03/27/2020	INV	PD	GARAGE
CHECK DATE: 04/01/2020										
152836	20007967	03/20/2020	V040120	852548	1,738.25	1,738.25	03/27/2020	INV	PD	3RD PR
CHECK DATE: 04/01/2020										
					22,366.39					
294102 PROTECVIDEO LLC										
2887	20007449	03/17/2020	V040120	20171891	4,691.00	4,691.00	03/26/2020	INV	PD	VIDEO
CHECK DATE: 04/01/2020										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22450	20006568	02/19/2020	V040120	20171915	799.96	799.96	03/20/2020	INV	PD	RAM PA
CHECK DATE: 03/30/2020										
290776 RANGER ENVIRONMENTAL SERVICES LLC										
202031816142		01/16/2020	V040120	852549	2,335.00	2,335.00	02/15/2020	INV	PD	Dispos
CHECK DATE: 04/01/2020										
190490 RITZ SAFETY LLC										
5919787	20008021	03/19/2020	V040120	20171921	1,461.65	1,461.65	03/21/2020	INV	PD	COVID1
CHECK DATE: 03/30/2020										
5919964	20008033	03/20/2020	V040120	20171921	99.32	99.32	03/25/2020	INV	PD	RESPIR
CHECK DATE: 03/30/2020										
5920017	20008026	03/20/2020	V040120	20171921	187.50	187.50	03/21/2020	INV	PD	SAFETY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2020										
					1,748.47					
294284 ROBBINS COLLISION PARTS										
80311	20007573	03/13/2020	V040120	852550	18.00	18.00	03/24/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
190715 SANSOM EQUIPMENT CO INC										
60532	20002315	11/25/2019	V040120	852551	2,206.47	2,206.47	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
60656	20002793	12/06/2019	V040120	852551	2,637.18	2,637.18	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
60706	20002840	12/11/2019	V040120	852551	2,884.51	2,884.51	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
60707	20002842	12/11/2019	V040120	852551	3,294.37	3,294.37	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61039	20004430	01/16/2020	V040120	852551	961.99	961.99	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61180	20005069	01/30/2020	V040120	852551	5,162.75	5,162.75	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61137	20005112	01/28/2020	V040120	852551	902.68	902.68	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61138	20005113	01/28/2020	V040120	852551	423.75	423.75	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61377	20005770	02/15/2020	V040120	852551	3,116.75	3,116.75	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
61489	20006625	02/26/2020	V040120	852551	164.66	164.66	03/30/2020	INV	PD	REPAIR
CHECK DATE: 04/01/2020										
					21,755.11					
191705 SENIOR CITIZENS SERVICES INC										
236346		03/20/2020	V040120	20171892	204.11	204.11	03/21/2020	INV	PD	DRAW 9
CHECK DATE: 04/01/2020										
236460		03/20/2020	V040120	20171893	1,794.58	1,794.58	03/21/2020	INV	PD	DRAW 1
CHECK DATE: 04/01/2020										
					1,998.69					
287193 SEQUEL ELECTRICAL SUPPLY LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S2783384.001	20007506	03/12/2020	V040120	20171931	577.00	577.00	03/14/2020	INV	PD	BALLAS
CHECK DATE: 03/30/2020										
S2778721.001	20006981	03/12/2020	V040120	20171931	995.00	995.00	03/14/2020	INV	PD	WALPAC
CHECK DATE: 03/30/2020										
					1,572.00					
294996 SNIDER TIRE INC										
7957652	20007892	03/19/2020	V040120	20171894	3,092.68	3,092.68	03/23/2020	INV	PD	MICHEL
CHECK DATE: 04/01/2020										
7960148	20007983	03/20/2020	V040120	20171894	7,085.20	7,085.20	03/24/2020	INV	PD	TRUCK
CHECK DATE: 04/01/2020										
7967658	20008352	03/25/2020	V040120	20171894	322.00	322.00	03/27/2020	INV	PD	MOUNT/
CHECK DATE: 04/01/2020										
					10,499.88					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310498	20007863	03/19/2020	V040120	852552	48.98	48.98	03/27/2020	INV	PD	BUSINE
CHECK DATE: 04/01/2020										
270009 SPECTRONICS INC										
483915	20006330	02/28/2020	V040120	20171925	110.80	110.80	03/20/2020	INV	PD	MMOA -
CHECK DATE: 03/30/2020										
483912	20005353	02/28/2020	V040120	20171925	42.72	42.72	03/25/2020	INV	PD	HARDWA
CHECK DATE: 03/30/2020										
					153.52					
294015 STAPLES CONTRACT & COMMERCIAL										
3434112444	20003394	12/19/2019	V040120	20171895	86.96	86.96	12/20/2019	INV	PD	LABELS
CHECK DATE: 04/01/2020										
3434599599	20003601	12/27/2019	V040120	20171895	132.56	132.56	12/28/2019	INV	PD	DRY ER
CHECK DATE: 04/01/2020										
3442570510	20007216	03/15/2020	V040120	20171895	9.19	9.19	03/16/2020	INV	PD	STAPLE
CHECK DATE: 04/01/2020										
3442570512	20007456	03/15/2020	V040120	20171895	903.70	903.70	03/20/2020	INV	PD	PENS,P
CHECK DATE: 04/01/2020										
3442570513	20007456	03/15/2020	V040120	20171895	140.76	140.76	03/20/2020	INV	PD	PENS,P
CHECK DATE: 04/01/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3442570517 CHECK DATE: 04/01/2020	20007459	03/15/2020	V040120	20171895	221.98	221.98	03/19/2020	INV	PD	REVENU
3442570518 CHECK DATE: 04/01/2020	20007459	03/15/2020	V040120	20171895	58.36	58.36	03/19/2020	INV	PD	REVENU
3442570519 CHECK DATE: 04/01/2020	20007511	03/15/2020	V040120	20171895	32.85	32.85	03/18/2020	INV	PD	FILE F
3442570521 CHECK DATE: 04/01/2020	20007534	03/15/2020	V040120	20171895	17.96	17.96	03/25/2020	INV	PD	ITEM:
3442570524 CHECK DATE: 04/01/2020	20007586	03/15/2020	V040120	20171895	257.00	257.00	03/17/2020	INV	PD	SUPPLI
3442635959 CHECK DATE: 04/01/2020	20003601	03/17/2020	V040120	20171895	-132.56	-132.56	03/18/2020	CRM	PD	DRY ER
3442635960 CHECK DATE: 04/01/2020	20006594	03/17/2020	V040120	20171895	14.43	14.43	03/18/2020	INV	PD	BADGES
3442635961 CHECK DATE: 04/01/2020	20006594	03/17/2020	V040120	20171895	14.43	14.43	03/18/2020	INV	PD	BADGES
3442570515 CHECK DATE: 04/01/2020	20007456	03/15/2020	V040120	20171895	210.45	210.45	03/20/2020	INV	PD	PENS,P
3442570516 CHECK DATE: 04/01/2020	20007457	03/15/2020	V040120	20171895	189.96	189.96	03/17/2020	INV	PD	OFFICE
3442710460 CHECK DATE: 04/01/2020	20007608	03/18/2020	V040120	20171895	321.16	321.16	03/20/2020	INV	PD	COMPUT
344710461 CHECK DATE: 04/01/2020	20007629	03/18/2020	V040120	20171895	399.98	399.98	03/21/2020	INV	PD	SECRET
3442710463 CHECK DATE: 04/01/2020	20007694	03/18/2020	V040120	20171895	107.93	107.93	03/19/2020	INV	PD	FLASH
3442791120 CHECK DATE: 04/01/2020	20007628	03/19/2020	V040120	20171895	117.90	117.90	03/20/2020	INV	PD	ITEM:
3442570522 CHECK DATE: 04/01/2020	20007551	03/15/2020	V040120	20171895	12.99	12.99	03/17/2020	INV	PD	CABLE
3442570523 CHECK DATE: 04/01/2020	20007578	03/15/2020	V040120	20171895	112.01	112.01	03/17/2020	INV	PD	KEY BO
3442791124 CHECK DATE: 04/01/2020	20007841	03/19/2020	V040120	20171895	117.68	117.68	03/20/2020	INV	PD	PENS P
3442791125 CHECK DATE: 04/01/2020	20007842	03/19/2020	V040120	20171895	64.28	64.28	03/21/2020	INV	PD	REBECC
3442791126	20007843	03/19/2020	V040120	20171895	254.94	254.94	03/24/2020	INV	PD	LAMINA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/01/2020										
3442791127	20007844	03/19/2020	V040120	20171895	52.06	52.06	03/24/2020	INV	PD	ITEM:
CHECK DATE: 04/01/2020										
3442635962	20007583	03/17/2020	V040120	20171895	111.74	111.74	03/19/2020	INV	PD	JANITO
CHECK DATE: 04/01/2020										
3442710458	20007459	03/18/2020	V040120	20171895	20.37	20.37	03/19/2020	INV	PD	REVENU
CHECK DATE: 04/01/2020										
3442570514	20007456	03/15/2020	V040120	20171895	5.70	5.70	03/20/2020	INV	PD	PENS,P
CHECK DATE: 04/01/2020										
3442903773	20007878	03/20/2020	V040120	20171895	44.99	44.99	03/21/2020	INV	PD	ITEM:
CHECK DATE: 04/01/2020										
3442903774	20007879	03/20/2020	V040120	20171895	13.30	13.30	03/21/2020	INV	PD	ITEM:
CHECK DATE: 04/01/2020										
3442903775	20007902	03/20/2020	V040120	20171895	21.39	21.39	03/21/2020	INV	PD	ITEM:
CHECK DATE: 04/01/2020										
3442791122	20007636	03/19/2020	V040120	20171895	146.28	146.28	03/24/2020	INV	PD	PENS
CHECK DATE: 04/01/2020										
3442791123	20007637	03/19/2020	V040120	20171895	16.62	16.62	03/21/2020	INV	PD	GulfQu
CHECK DATE: 04/01/2020										
					4,099.35					
282370 STATE OF ALABAMA										
201342	20006555	03/12/2020	V040120	852553	5,187.00	5,187.00	03/13/2020	INV	PD	RECORD
CHECK DATE: 04/01/2020										
198400 STRICKLAND PAPER CO INC										
MO774053-00	20005475	02/11/2020	V040120	852554	105.60	105.60	03/05/2020	INV	PD	PAYROL
CHECK DATE: 04/01/2020										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3562		03/23/2020	V040120	852555	3,800.00	3,800.00	03/23/2020	INV	PD	Inv. #
CHECK DATE: 04/01/2020										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
38		03/23/2020	V040120	20171896	2,116.00	2,116.00	03/23/2020	INV	PD	Proj.:
CHECK DATE: 04/01/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294832 TRI-TECH FORENSICS INC										
238578	20007540	03/19/2020	V040120	852556	69.00	69.00	03/26/2020	INV	PD	KRAFT
CHECK DATE: 04/01/2020										
279402 TSA										
97408	20002337	11/26/2019	V040120	852557	957.00	957.00	12/22/2019	INV	PD	COMPUT
CHECK DATE: 04/01/2020										
209310 TURNER SUPPLY COMPANY										
3059521-01	20007010	03/13/2020	V040120	20171922	97.65	97.65	03/17/2020	INV	PD	INSPEC
CHECK DATE: 03/30/2020										
3059521-00	20007010	03/12/2020	V040120	20171922	432.00	432.00	03/17/2020	INV	PD	INSPEC
CHECK DATE: 03/30/2020										
3060453-00	20007274	03/17/2020	V040120	20171922	112.50	112.50	03/18/2020	INV	PD	AIR CO
CHECK DATE: 03/30/2020										
3059521-02	20007010	03/17/2020	V040120	20171922	55.80	55.80	03/18/2020	INV	PD	INSPEC
CHECK DATE: 03/30/2020										
					697.95					
272895 TWIN CITY SECURITY LLC										
20-02-127		02/29/2020	V040120	852558	5,667.48	5,667.48	03/30/2020	INV	PD	SECURI
CHECK DATE: 04/01/2020										
20-02-126		02/29/2020	V040120	852558	960.96	960.96	03/30/2020	INV	PD	SECURI
CHECK DATE: 04/01/2020										
					6,628.44					
210000 U J CHEVROLET CO INC										
27468	18000860	03/16/2020	V040120	852559	24,792.59	24,792.59	03/19/2020	INV	PD	HALF T
CHECK DATE: 04/01/2020										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-10075862		03/24/2020	V040120	20171930	240.00	240.00	03/25/2020	INV	PD	42140
CHECK DATE: 03/30/2020										
224020 VES SPECIALISTS										
77893		03/23/2020	V040120	852560	90.00	90.00	03/24/2020	INV	PD	PW TIR
CHECK DATE: 04/01/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77992 CHECK DATE: 04/01/2020		03/20/2020	V040120	852560	675.00	675.00	03/21/2020	INV	PD	REPAIR
					765.00					
231123 WADE DISTRIBUTORS INC										
269922 CHECK DATE: 03/30/2020	20006811	03/11/2020	V040120	20171923	6,342.84	6,342.84	03/20/2020	INV	PD	FLOORI
237250 WILSON DISMUKES INC										
770795 CHECK DATE: 03/30/2020	20007771	03/24/2020	V040120	20171924	329.24	329.24	03/25/2020	INV	PD	PARTS-
770796 CHECK DATE: 03/30/2020	20007772	03/24/2020	V040120	20171924	183.68	183.68	03/25/2020	INV	PD	PARTS-
770797 CHECK DATE: 03/30/2020	20008162	03/24/2020	V040120	20171924	177.50	177.50	03/25/2020	INV	PD	STOCK
					690.42					
183600 WITTICHEN SUPPLY CO INC										
S101507356.001 CHECK DATE: 03/30/2020	20006254	02/18/2020	V040120	20171920	82.08	82.08	02/21/2020	INV	PD	TAYLOR
S101509371.001 CHECK DATE: 03/30/2020	20006336	02/19/2020	V040120	20171920	86.52	86.52	02/21/2020	INV	PD	FIGURE
S101507651.001 CHECK DATE: 03/30/2020	20006284	02/21/2020	V040120	20171920	90.48	90.48	02/22/2020	INV	PD	SPRING
S101511254.001 CHECK DATE: 03/30/2020	20006413	02/26/2020	V040120	20171920	57.24	57.24	02/28/2020	INV	PD	HANK A
S101521717.001 CHECK DATE: 03/30/2020	20006712	02/27/2020	V040120	20171920	149.76	149.76	03/04/2020	INV	PD	SULLIV
S101521728.001 CHECK DATE: 03/30/2020	20006713	02/27/2020	V040120	20171920	87.69	87.69	03/04/2020	INV	PD	LADD-P
S101529850.001 CHECK DATE: 03/30/2020	20007027	03/10/2020	V040120	20171920	104.88	104.88	03/12/2020	INV	PD	RICHAR
S101545130.001 CHECK DATE: 03/30/2020	20007631	03/16/2020	V040120	20171920	99.92	99.92	03/25/2020	INV	PD	HARMON
S101521649.001 CHECK DATE: 03/30/2020	20006711	02/28/2020	V040120	20171920	79.50	79.50	03/04/2020	INV	PD	COPELA
S101522861.001 CHECK DATE: 03/30/2020	20006790	03/02/2020	V040120	20171920	80.64	80.64	03/04/2020	INV	PD	POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S101526791.001	20006905	03/03/2020	V040120	20171920	86.88	86.88	03/05/2020	INV	PD	FIRE S
CHECK DATE:	03/30/2020									
S101533518.001	20006176	03/09/2020	V040120	20171920	142.44	142.44	03/10/2020	INV	PD	CRICHT
CHECK DATE:	03/30/2020									
S101523183.001	20006791	03/10/2020	V040120	20171920	114.64	114.64	03/11/2020	INV	PD	RICHAR
CHECK DATE:	03/30/2020									
					1,262.67					
295853 WOERNER TURF & LANDSCAPE SUPPLY										
192555	20006234	03/16/2020	V040120	852561	230.00	230.00	03/27/2020	INV	PD	PLANTS
CHECK DATE:	04/01/2020									
					230.00					
		422 INVOICES			1,835,125.32					

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