City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
101317-V CHECK DATE: 03/25/2020		02/29/2020	V032520	852265	1,308.50	1,308.50	03/30/2020	INV	PD	DISPOS
271556 ADAMS & REESE LLP										
1072562 CHECK DATE: 03/23/2020		03/16/2020	V032520	20171817	14,500.00	14,500.00	03/16/2020	INV	PD	LEGAL
1072567 CHECK DATE: 03/23/2020		03/16/2020	V032520	20171817	6,750.00	6,750.00	03/16/2020	INV	PD	LEGAL
					21,250.00					
295468 ADORAMA INC										
25600197 CHECK DATE: 03/25/2020	20003281	01/27/2020	V032520	852266	650.00	650.00	03/17/2020	INV	PD	MAGNET
25606041 CHECK DATE: 03/25/2020	20005023	01/28/2020	V032520	852266	61.50	61.50	03/17/2020	INV	PD	8OZ SP
25641583 CHECK DATE: 03/25/2020	20004945	02/04/2020	V032520	852266	285.00	285.00	03/17/2020	INV	PD	BINOCU
25649524 CHECK DATE: 03/25/2020	20004768	02/05/2020	V032520	852266	66.98	66.98	03/17/2020	INV	PD	HOTSHO
25696845 CHECK DATE: 03/25/2020	20005024	02/14/2020	V032520	852266	56.00	56.00	03/17/2020	INV	PD	WHALE
					1,119.48					
295058 ADVANCE AUTO PARTS										
8582007358025 CHECK DATE: 03/25/2020	20007330	03/13/2020	V032520	20171737	7.82	7.82	03/18/2020	INV	PD	REPAIR
8582007607434 CHECK DATE: 03/25/2020	20007679	03/16/2020	V032520	20171737	769.16	769.16	03/18/2020	INV	PD	STOCK
					776.98					
294178 ADVANCED CUTTING SYSTEMS INC										
4607 CHECK DATE: 03/25/2020	20006430	02/20/2020	V032520	852267	6,551.07	6,551.07	03/06/2020	INV	PD	SIGN C
4602 CHECK DATE: 03/25/2020	20006492	02/24/2020	V032520	852267	486.50	486.50	03/06/2020	INV	PD	SOFTWA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,037.57					
295366 ADVANCED INTEGRATED SECURITY LLC										
292224		03/16/2020	V032520	852268	144.00	144.00	03/31/2020	INV	PD	CONTRA
CHECK DATE: 03/25/2020										
291178 AIRGAS USA LLC										
9099038070	20005257	03/06/2020	V032520	20171840	2,120.37	2,120.37	03/09/2020	INV	PD	HOSE A
CHECK DATE: 03/23/2020										
9096973416	20007029	01/10/2020	V032520	20171840	24.81	24.81	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096972894	20007029	01/09/2020	V032520	20171840	20.67	20.67	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096973415	20007029	01/09/2020	V032520	20171840	20.67	20.67	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096946353	20007029	01/08/2020	V032520	20171840	115.76	115.76	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096898105	20007029	01/07/2020	V032520	20171840	33.08	33.08	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096741094	20007029	01/02/2020	V032520	20171840	90.97	90.97	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9096741415	20007029	01/02/2020	V032520	20171840	66.16	66.16	03/13/2020	INV	PD	ADDITI
CHECK DATE: 03/23/2020										
9097708840	20003433	01/29/2020	V032520	20171840	33.08	33.08	03/13/2020	INV	PD	OXYGEN
CHECK DATE: 03/23/2020										
9097556845	20003433	01/24/2020	V032520	20171840	24.81	24.81	03/13/2020	INV	PD	OXYGEN
CHECK DATE: 03/23/2020										
9099040705	20006815	03/06/2020	V032520	20171840	169.92	169.92	03/17/2020	INV	PD	SAFETY
CHECK DATE: 03/23/2020										
					2,720.30					
13954 AL-TRANS SERVICE INC										
48073	20006799	02/28/2020	V032520	852269	10.45	10.45	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
287960 ALABAMA 811										
220093		02/29/2020	V032520	852270	3,882.32	3,882.32	03/30/2020	INV	PD	Alabam
CHECK DATE: 03/25/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
0009531589		03/13/2020	V032520	20171833	146.73	146.73	03/14/2020	INV	PD	ACCT.
CHECK DATE: 03/23/2020										
0009546519		03/13/2020	V032520	20171834	237.09	237.09	03/14/2020	INV	PD	ACCT.
CHECK DATE: 03/23/2020										
0009464775		03/09/2020	V032520	20171835	347.17	347.17	03/10/2020	INV	PD	ACCT#
CHECK DATE: 03/23/2020										
0009450203		03/20/2020	V032520	20171836	502.74	502.74	03/21/2020	INV	PD	ACCT#
CHECK DATE: 03/23/2020										
0009538449		03/18/2020	V032520	20171837	82.30	82.30	03/19/2020	INV	PD	ACCT#
CHECK DATE: 03/23/2020										
0009538365		03/18/2020	V032520	20171838	136.90	136.90	03/19/2020	INV	PD	ACCT#
CHECK DATE: 03/23/2020										
					1,452.93					
290920 ALL STAR TOWING										
234546		02/29/2020	V032520	20171839	500.00	500.00	03/10/2020	INV	PD	tow fe
CHECK DATE: 03/23/2020										
293976 ALLSTATES CONSULTING SERVICES										
TN20790		03/01/2020	V032520	852271	460.80	460.80	03/31/2020	INV	PD	CONSUL
CHECK DATE: 03/25/2020										
TN20791		03/01/2020	V032520	852271	1,536.00	1,536.00	03/31/2020	INV	PD	CONSUL
CHECK DATE: 03/25/2020										
TN20792		03/01/2020	V032520	852271	297.60	297.60	03/31/2020	INV	PD	CONSUL
CHECK DATE: 03/25/2020										
TN20785		03/01/2020	V032520	852271	2,660.45	2,660.45	03/02/2020	INV	PD	PAUL C
CHECK DATE: 03/25/2020										
TN20809		03/08/2020	V032520	852271	768.00	768.00	03/09/2020	INV	PD	SCOTT
CHECK DATE: 03/25/2020										
TN20838		03/15/2020	V032520	852271	440.96	440.96	03/16/2020	INV	PD	CONSUL
CHECK DATE: 03/25/2020										
TN20784		03/01/2020	V032520	852271	691.20	691.20	03/02/2020	INV	PD	JANICE
CHECK DATE: 03/25/2020										
TN20783		03/01/2020	V032520	852271	807.60	807.60	03/02/2020	INV	PD	ANTHON
CHECK DATE: 03/25/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN20782 CHECK DATE: 03/25/2020		03/01/2020	V032520	852271	768.00	768.00	03/02/2020	INV	PD	SCOTT
TN20807 CHECK DATE: 03/25/2020		03/08/2020	V032520	852271	330.72	330.72	03/09/2020	INV	PD	CONSUL
TN20811 CHECK DATE: 03/25/2020		03/08/2020	V032520	852271	2,201.60	2,201.60	03/09/2020	INV	PD	PAUL C
TN20810 CHECK DATE: 03/25/2020		03/08/2020	V032520	852271	768.00	768.00	03/09/2020	INV	PD	ANTHON
TN20781 CHECK DATE: 03/25/2020		03/01/2020	V032520	852272	144.00	144.00	03/31/2020	INV	PD	Allsta
					11,874.93					
294541 AMERICAN GUARD SERVICES, INC										
245153 CHECK DATE: 03/25/2020		03/09/2020	V032520	20171738	2,282.13	2,282.13	03/20/2020	INV	PD	Cust.
2137919 CHECK DATE: 03/25/2020		01/03/2020	V032520	20171738	536.51	536.51	03/20/2020	INV	PD	Cust.
245154 CHECK DATE: 03/25/2020		03/09/2020	V032520	20171738	2,273.86	2,273.86	03/20/2020	INV	PD	Cust.
					5,092.50					
287699 ARC - LA GULF COAST										
70-125121 CHECK DATE: 03/23/2020		03/04/2020	V032520	20171831	118.99	118.99	04/03/2020	INV	PD	C0203
70-125125 CHECK DATE: 03/23/2020		03/04/2020	V032520	20171831	129.94	129.94	04/03/2020	INV	PD	C0039-
					248.93					
295356 ARROW EXTERMINATORS INC										
37974646 CHECK DATE: 03/25/2020		03/10/2020	V032520	852273	1,740.00	1,740.00	03/18/2020	INV	PD	MAR 20
294090 ASHLON JAMES										
235725 CHECK DATE: 03/25/2020		03/17/2020	V032520	20171739	500.00	500.00	03/17/2020	INV	PD	ARTWAL
281897 AT&T MOBILITY LLC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287295338359X3102020 CHECK DATE: 03/25/2020		03/02/2020	V032520	852274	743.59	743.59	03/25/2020	INV	PD	CELL P
288052 ATHENS TECHNICAL SPECIALISTS INC										
INV106693 CHECK DATE: 03/25/2020	20006667	03/11/2020	V032520	852275	620.00	620.00	03/20/2020	INV	PD	TESTIN
INV106694 CHECK DATE: 03/25/2020	20006668	03/11/2020	V032520	852275	535.00	535.00	03/20/2020	INV	PD	TESTIN
					1,155.00					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 79073 CHECK DATE: 03/25/2020	20006771	03/02/2020	V032520	852276	139.90	139.90	04/03/2020	INV	PD	PARTS-
1 79072 CHECK DATE: 03/25/2020	20006797	03/02/2020	V032520	852276	882.65	882.65	04/03/2020	INV	PD	PAINT
1 79147 CHECK DATE: 03/25/2020	20006907	03/03/2020	V032520	852276	157.22	157.22	04/03/2020	INV	PD	PARTS-
					1,179.77					
270013 AUTONATION FORD MOBILE										
367521 CHECK DATE: 03/25/2020	20007491	03/11/2020	V032520	20171740	600.00	600.00	03/17/2020	INV	PD	DIAGNO
75600 AUTRY GREER & SONS INC										
155073 CHECK DATE: 03/25/2020	20006354	02/19/2020	V032520	852277	149.37	149.37	03/09/2020	INV	PD	SUPPLI
155071 CHECK DATE: 03/25/2020	20006208	02/18/2020	V032520	852277	15.18	15.18	03/09/2020	INV	PD	TOOLS
					164.55					
276844 AXON ENTERPRISE INC										
SI-1645285 CHECK DATE: 03/25/2020	20002849	03/03/2020	V032520	852278	2,990.00	2,990.00	03/16/2020	INV	PD	AXON D
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
198342 CHECK DATE: 03/25/2020		03/02/2020	V032520	852279	77.00	77.00	04/01/2020	INV	PD	RABIES
198359		03/02/2020	V032520	852279	40.50	40.50	04/01/2020	INV	PD	EUTHAN

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: 03/25/2020										
198364		03/03/2020	V032520	852279	64.00	64.00	04/02/2020	INV	PD	PET TI
CHECK DATE: 03/25/2020										
198377		03/03/2020	V032520	852279	7.00	7.00	04/02/2020	INV	PD	RABIES
CHECK DATE: 03/25/2020										
198380		03/03/2020	V032520	852279	169.00	169.00	04/02/2020	INV	PD	EXAMIN
CHECK DATE: 03/25/2020										
198400		03/04/2020	V032520	852279	77.00	77.00	04/03/2020	INV	PD	VACCIN
CHECK DATE: 03/25/2020										
					434.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
906301	20004616	01/17/2020	V032520	20171780	106.30	106.30	02/12/2020	INV	PD	TRUCK
CHECK DATE: 03/23/2020										
905018	20003607	12/26/2019	V032520	20171780	21.69	21.69	03/18/2020	INV	PD	FIRE S
CHECK DATE: 03/23/2020										
905019	20003238	12/26/2019	V032520	20171780	166.00	166.00	03/18/2020	INV	PD	GARAGE
CHECK DATE: 03/23/2020										
905044	20003440	12/26/2019	V032520	20171780	48.80	48.80	03/18/2020	INV	PD	HURTEL
CHECK DATE: 03/23/2020										
909123	20006978	03/03/2020	V032520	20171780	39.00	39.00	03/18/2020	INV	PD	MECHAN
CHECK DATE: 03/23/2020										
909188	20006788	03/04/2020	V032520	20171780	343.75	343.75	03/18/2020	INV	PD	WEST R
CHECK DATE: 03/23/2020										
908891	20006824	02/28/2020	V032520	20171780	10.00	10.00	03/21/2020	INV	PD	SPECIA
CHECK DATE: 03/23/2020										
					735.54					
287473 B & H PHOTO & VIDEO										
168501339	20004358	03/02/2020	V032520	852280	4,850.00	4,850.00	03/09/2020	INV	PD	SPEAKE
CHECK DATE: 03/25/2020										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
233039		03/02/2020	V032520	852281	24,247.00	23,034.65	04/01/2020	INV	PD	C0309,
CHECK DATE: 03/25/2020										
21950 BAY PAPER COMPANY INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
456456 CHECK DATE: 03/23/2020	20007237	03/10/2020	V032520	20171782	129.92	129.92	03/17/2020	INV	PD	CONTRA
456410 CHECK DATE: 03/23/2020	20007161	03/06/2020	V032520	20171782	32.48	32.48	03/17/2020	INV	PD	C-FOLD
456409 CHECK DATE: 03/23/2020	20007150	03/06/2020	V032520	20171782	16.82	16.82	03/17/2020	INV	PD	CONTRA
456172 CHECK DATE: 03/23/2020	20006839	03/03/2020	V032520	20171782	61.32	61.32	03/20/2020	INV	PD	JANITO
456132 CHECK DATE: 03/23/2020	20006739	02/29/2020	V032520	20171782	57.40	57.40	03/20/2020	INV	PD	GLOVES
456295 CHECK DATE: 03/23/2020	20006971	03/04/2020	V032520	20171782	369.00	369.00	03/20/2020	INV	PD	JANITO
					666.94					
22121 BAY SIDE RUBBER & PRODUCTS INC										
223928 CHECK DATE: 03/23/2020	20007874	03/13/2020	V032520	20171783	165.78	165.78	03/19/2020	INV	PD	HOSES-
22254 BEARD EQUIPMENT COMPANY										
1202741 CHECK DATE: 03/25/2020	20000291	10/24/2019	V032520	852282	1,506.51	1,506.51	03/19/2020	INV	PD	PICK U
1252970 CHECK DATE: 03/23/2020	20007649	03/17/2020	V032520	20171784	254.85	254.85	03/18/2020	INV	PD	STOCK
1252969 CHECK DATE: 03/23/2020	20007579	03/17/2020	V032520	20171784	450.00	450.00	03/18/2020	INV	PD	PARTS-
1253246 CHECK DATE: 03/23/2020	20007497	03/18/2020	V032520	20171784	1,963.06	1,963.06	03/19/2020	INV	PD	PARTS-
					4,174.42					
286172 BEEBE'S PEST & TERMITE CONTROL INC										
383113 CHECK DATE: 03/23/2020		02/28/2020	V032520	20171829	560.00	560.00	03/29/2020	INV	PD	42140-
22550 BELL & COMPANY										
AR006248 CHECK DATE: 03/25/2020	20006916	03/06/2020	V032520	852283	567.62	567.62	03/20/2020	INV	PD	SAENGE
292932 BEYOND TECHNOLOGY										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
267702 CHECK DATE: 03/23/2020	20006996	03/05/2020	V032520	20171844	72.70	72.70	03/10/2020	INV	PD	ITEM:
267802 CHECK DATE: 03/23/2020	20007267	03/12/2020	V032520	20171844	103.00	103.00	03/21/2020	INV	PD	BLUE I
					175.70					
296205 BLISS PRODUCTS AND SERVICES INC										
19868 CHECK DATE: 03/25/2020	20002055	02/20/2020	V032520	852284	4,672.80	4,672.80	03/06/2020	INV	PD	ENGINE
19871 CHECK DATE: 03/25/2020	20002057	02/20/2020	V032520	852284	2,336.40	2,336.40	03/06/2020	INV	PD	ENGINE
19873 CHECK DATE: 03/25/2020	20003364	02/20/2020	V032520	852284	2,336.40	2,336.40	03/06/2020	INV	PD	ENGINE
					9,345.60					
25406 BOUND TREE MEDICAL LLC										
83544130 CHECK DATE: 03/25/2020	20002479	03/16/2020	V032520	852285	72.40	72.40	03/17/2020	INV	PD	LATEX
83549885 CHECK DATE: 03/25/2020	20007804	03/19/2020	V032520	852285	180.08	180.08	03/19/2020	INV	PD	TRANSP
83538565 CHECK DATE: 03/25/2020	20001844	03/11/2020	V032520	852285	72.40	72.40	03/20/2020	INV	PD	LATEX
83536636 CHECK DATE: 03/25/2020	20007287	03/10/2020	V032520	852285	144.80	144.80	03/20/2020	INV	PD	MARCH
83536635 CHECK DATE: 03/25/2020	20001514	03/10/2020	V032520	852285	72.40	72.40	03/20/2020	INV	PD	JANITO
83542187 CHECK DATE: 03/25/2020	20007371	03/13/2020	V032520	852285	679.00	679.00	03/20/2020	INV	PD	AMBU B
83542186 CHECK DATE: 03/25/2020	20001844	03/13/2020	V032520	852285	144.80	144.80	03/20/2020	INV	PD	LATEX
					1,365.88					
295046 BUMPER TO BUMPER AUTO PARTS										
140 24221 CHECK DATE: 03/25/2020	20007677	03/16/2020	V032520	852286	79.99	79.99	03/18/2020	INV	PD	STOCK
140 24291 CHECK DATE: 03/25/2020	20007908	03/19/2020	V032520	852286	24.47	24.47	03/20/2020	INV	PD	STOCK

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					104.46					
280726 BURK-KLEINPETER INC										
1 CHECK DATE: 03/25/2020		01/31/2020	V032520	20171741	4,054.00	4,054.00	03/17/2020	INV	PD	PYMT#1
30285 CADENCE 120 BICYCLE WORKS INC										
SO-TR-72604 CHECK DATE: 03/23/2020	20006131	02/13/2020	V032520	20171785	441.92	441.92	03/17/2020	INV	PD	BIKE R
SO-TR-23741 CHECK DATE: 03/23/2020	20006480	02/20/2020	V032520	20171785	750.00	750.00	03/17/2020	INV	PD	EMS, B
					1,191.92					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
234121 CHECK DATE: 03/25/2020	20005255	02/04/2020	V032520	852287	895.00	895.00	03/05/2020	INV	PD	BACK U
234123 CHECK DATE: 03/25/2020	20005255	02/04/2020	V032520	852287	895.00	895.00	03/05/2020	INV	PD	BACK U
					1,790.00					
295122 CARLA MORRISON THOMAS										
235861 CHECK DATE: 03/25/2020		03/18/2020	V032520	20171742	2,115.40	2,115.40	03/19/2020	INV	PD	IND AT
272932 CDW GOVERNMENT LLC										
wsd1032 CHECK DATE: 03/25/2020	20005504	02/05/2020	V032520	20171743	826.22	826.22	02/07/2020	INV	PD	COMPUT
WRS4469 CHECK DATE: 03/25/2020	20005411	02/04/2020	V032520	20171743	524.95	524.95	02/08/2020	INV	PD	ELECTR
WPT8263 CHECK DATE: 03/25/2020	20005038	01/28/2020	V032520	20171743	5,119.82	5,119.82	02/11/2020	INV	PD	COMPUT
WPT8265 CHECK DATE: 03/25/2020	20005039	01/28/2020	V032520	20171743	1,596.30	1,596.30	02/11/2020	INV	PD	COMPUT
WMQ4365 CHECK DATE: 03/25/2020	20004498	01/21/2020	V032520	20171743	1,450.70	1,450.70	02/10/2020	INV	PD	MICROS
WSV7829 CHECK DATE: 03/25/2020	20005038	02/07/2020	V032520	20171743	143.34	143.34	02/12/2020	INV	PD	COMPUT
XDJ1049	20005518	03/06/2020	V032520	20171743	171.96	171.96	03/10/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
XGK3211	20007430	03/16/2020	V032520	20171743	2,224.51	2,224.51	03/18/2020	INV	PD	COMPUT
CHECK DATE: 03/25/2020										
XGK7858	20007118	03/16/2020	V032520	20171743	75.30	75.30	03/18/2020	INV	PD	MMOA -
CHECK DATE: 03/25/2020										
XGP3484	20007685	03/17/2020	V032520	20171743	190.98	190.98	03/21/2020	INV	PD	COVID1
CHECK DATE: 03/25/2020										
XHH8152	20007204	03/19/2020	V032520	20171743	1,547.01	1,547.01	03/21/2020	INV	PD	COMPUT
CHECK DATE: 03/25/2020										
XDS4038	20006995	03/09/2020	V032520	20171743	245.98	245.98	03/21/2020	INV	PD	HAMILT
CHECK DATE: 03/25/2020										
xcl7508	20006921	03/04/2020	V032520	20171743	269.02	269.02	03/06/2020	INV	PD	TV/LED
CHECK DATE: 03/25/2020										
xcl7478	20006943	03/04/2020	V032520	20171743	313.54	313.54	03/06/2020	INV	PD	ANIMAL
CHECK DATE: 03/25/2020										
xcn6763	20006919	03/04/2020	V032520	20171743	120.59	120.59	03/06/2020	INV	PD	TV MOU
CHECK DATE: 03/25/2020										
xcn6752	20006920	03/04/2020	V032520	20171743	120.59	120.59	03/06/2020	INV	PD	TV MOU
CHECK DATE: 03/25/2020										
xcr3995	20006980	03/05/2020	V032520	20171743	27.68	27.68	03/10/2020	INV	PD	ITEM:
CHECK DATE: 03/25/2020										
WSM8162	20005411	02/06/2020	V032520	20171743	89.00	89.00	02/12/2020	INV	PD	ELECTR
CHECK DATE: 03/25/2020										
WSM5925	20005504	02/06/2020	V032520	20171743	4,888.23	4,888.23	02/12/2020	INV	PD	COMPUT
CHECK DATE: 03/25/2020										
WTS4865	20005039	02/12/2020	V032520	20171743	356.10	356.10	02/13/2020	INV	PD	COMPUT
CHECK DATE: 03/25/2020										
WWP2789	20006339	02/19/2020	V032520	20171743	174.14	174.14	03/05/2020	INV	PD	ITEM:
CHECK DATE: 03/25/2020										
xbq5596	20005411	03/02/2020	V032520	20171743	269.02	269.02	03/05/2020	INV	PD	ELECTR
CHECK DATE: 03/25/2020										
WXR3270	20006338	02/24/2020	V032520	20171743	1,131.76	1,131.76	03/05/2020	INV	PD	MONITO
CHECK DATE: 03/25/2020										
					21,876.74					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011842		03/01/2020	V032520	852288	5,323.25	5,323.25	03/16/2020	INV	PD	Janito

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
295655 CHANCELLOR INC										
01040062740-01	20007634	03/16/2020	V032520	852289	940.40	940.40	03/17/2020	INV	PD	LAMP A
CHECK DATE: 03/25/2020										
01040063089-01	20007944	03/19/2020	V032520	852289	539.79	539.79	03/20/2020	INV	PD	110W L
CHECK DATE: 03/25/2020										
01040062378-01	20007296	03/10/2020	V032520	852289	79.20	79.20	03/20/2020	INV	PD	BULB P
CHECK DATE: 03/25/2020										
					1,559.39					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4044092257		03/02/2020	V032520	852290	299.04	299.04	04/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4044396530		03/04/2020	V032520	852290	14.52	14.52	04/03/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4044092079		03/02/2020	V032520	852290	282.91	282.91	04/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
40440921364		03/02/2020	V032520	852290	186.23	186.23	04/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4044091944		03/02/2020	V032520	852290	4.32	4.32	04/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4044092215		03/02/2020	V032520	852290	298.66	298.66	04/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4036345068		12/02/2019	V032520	852290	372.25	372.25	01/01/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4039793607		01/13/2020	V032520	852290	339.21	339.21	02/12/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4042210906		02/10/2020	V032520	852290	278.44	278.44	03/11/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4042829817		02/17/2020	V032520	852290	684.81	684.81	03/18/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4043448402		02/24/2020	V032520	852290	288.25	288.25	03/25/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4041609269		02/03/2020	V032520	852290	278.44	278.44	03/04/2020	INV	PD	Unifor
CHECK DATE: 03/25/2020										
4037473698		12/16/2019	V032520	852290	302.54	302.54	01/15/2020	INV	PD	Unifor

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
4044092179 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	22.65	22.65	04/01/2020	INV	PD	Unifor
4044092279 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	53.37	53.37	04/01/2020	INV	PD	Unifor
4044092336 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	39.38	39.38	04/01/2020	INV	PD	Unifor
4043969326 CHECK DATE: 03/25/2020		02/28/2020	V032520	852290	14.27	14.27	03/29/2020	INV	PD	ACCT#
404439723 CHECK DATE: 03/25/2020		03/04/2020	V032520	852290	99.92	99.92	04/03/2020	INV	PD	Unifor
1901177090 CHECK DATE: 03/25/2020	20007358	03/12/2020	V032520	852290	780.00	780.00	03/20/2020	INV	PD	CARGO
4044091983 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	14.56	14.56	04/01/2020	INV	PD	Unifor
4044092037 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	84.03	84.03	04/01/2020	INV	PD	Unifor
4044092234 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	71.93	71.93	04/01/2020	INV	PD	Unifor
4043969117 CHECK DATE: 03/25/2020		02/28/2020	V032520	852290	57.13	57.13	03/29/2020	INV	PD	ACCT #
404044092359 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	233.08	233.08	04/01/2020	INV	PD	Unifor
4044092249 CHECK DATE: 03/25/2020		03/02/2020	V032520	852290	44.93	44.93	04/01/2020	INV	PD	Unifor
					5,144.87					
285825 CITY ELECTRIC SUPPLY CO										
WB1/127161 CHECK DATE: 03/23/2020	20007203	03/06/2020	V032520	20171828	31.78	31.78	03/14/2020	INV	PD	QUAD B
MOC/133645 CHECK DATE: 03/23/2020	20007203	03/06/2020	V032520	20171828	3.42	3.42	03/14/2020	INV	PD	QUAD B
MOC/133621 CHECK DATE: 03/23/2020	20006163	03/05/2020	V032520	20171828	305.36	305.36	03/14/2020	INV	PD	CONDUI
					340.56					
286901 COASTAL FRAME & ALIGNMENT INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5735	20006066	03/11/2020	V032520	20171744	3,059.07	3,059.07	04/01/2020	INV	PD	REPAIR
CHECK DATE: 03/25/2020										
295243 COBALT REALTY INC										
APRIL 2020-RENT		03/13/2020	V032520	852291	12,848.26	12,848.26	03/14/2020	INV	PD	APRIL
CHECK DATE: 03/25/2020										
295640 COLLINSON ENTERPRISES										
010720-10	20004873	01/07/2020	V032520	20171745	800.00	800.00	03/17/2020	INV	PD	COMMEN
CHECK DATE: 03/25/2020										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-580668	20006988	03/09/2020	V032520	20171822	54.00	54.00	03/18/2020	INV	PD	EXTENS
CHECK DATE: 03/23/2020										
4790-580614	20006591	03/09/2020	V032520	20171822	363.60	363.60	03/18/2020	INV	PD	LED WA
CHECK DATE: 03/23/2020										
4790-580594	20006591	03/04/2020	V032520	20171822	509.04	509.04	03/18/2020	INV	PD	LED WA
CHECK DATE: 03/23/2020										
					926.64					
295558 COOPER & ASSOCIATES, LLC										
2020-2		02/28/2020	V032520	852292	7,176.06	7,176.06	03/16/2020	INV	PD	SOLID
CHECK DATE: 03/25/2020										
295628 CYTRANET										
2938		02/01/2020	V032520	20171746	1,559.80	1,559.80	03/18/2020	INV	PD	Inv. #
CHECK DATE: 03/25/2020										
42474 DAVISON OIL COMPANY INC										
0425368 IN	20007444	03/16/2020	V032520	852293	168.66	168.66	03/17/2020	INV	PD	GREASE
CHECK DATE: 03/25/2020										
0425369 IN	20007454	03/16/2020	V032520	852293	281.25	281.25	03/17/2020	INV	PD	DEF FL
CHECK DATE: 03/25/2020										
0425512-IN	20007327	03/16/2020	V032520	852293	3,683.50	3,683.50	03/17/2020	INV	PD	GARAGE
CHECK DATE: 03/25/2020										
0425014-IN	20007102	03/12/2020	V032520	852293	417.70	417.70	03/20/2020	INV	PD	CAP PA
CHECK DATE: 03/25/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0572263-IN CHECK DATE: 03/25/2020	20007470	03/13/2020	V032520	852293	8,425.41	8,425.41	03/20/2020	INV	PD	MOTOR
					12,976.52					
43690 DEES PAPER COMPANY INC										
748731 CHECK DATE: 03/23/2020	20006851	03/04/2020	V032520	20171786	63.00	63.00	03/17/2020	INV	PD	JOY SO
748610 CHECK DATE: 03/23/2020	20006504	03/04/2020	V032520	20171786	346.50	346.50	03/17/2020	INV	PD	JOY DI
748139 CHECK DATE: 03/23/2020	20005381	02/28/2020	V032520	20171786	905.76	905.76	03/13/2020	INV	PD	DISINF
748207 CHECK DATE: 03/23/2020	20005252	02/28/2020	V032520	20171786	123.42	123.42	03/14/2020	INV	PD	WYPALL
748208 CHECK DATE: 03/23/2020	20006642	02/28/2020	V032520	20171786	16.93	16.93	03/16/2020	INV	PD	MR. CL
748930 CHECK DATE: 03/23/2020	20007044	03/05/2020	V032520	20171786	31.50	31.50	03/17/2020	INV	PD	JANITO
748611 CHECK DATE: 03/23/2020	20006496	03/04/2020	V032520	20171786	63.00	63.00	03/17/2020	INV	PD	MMOA -
748718 CHECK DATE: 03/23/2020	20006968	03/04/2020	V032520	20171786	12.08	12.08	03/17/2020	INV	PD	NOVEMB
748720 CHECK DATE: 03/23/2020	20006972	03/04/2020	V032520	20171787	136.30	136.30	03/17/2020	INV	PD	JANITO
748378 CHECK DATE: 03/23/2020	20006840	03/02/2020	V032520	20171787	22.86	22.86	03/13/2020	INV	PD	JANITO
					1,721.35					
293143 DEESE LAWNCARE										
235774 CHECK DATE: 03/25/2020		03/18/2020	V032520	852294	2,716.71	2,716.71	03/19/2020	INV	PD	Weed L
44000 DELCHAMPS PRINTING COMPANY INC										
60892 CHECK DATE: 03/25/2020	20005914	02/02/2020	V032520	852295	1,210.00	1,210.00	03/20/2020	INV	PD	LETTER
290427 DELL CONSULTING LLC										
20-001-1 CHECK DATE: 03/25/2020		03/18/2020	V032520	20171747	1,200.00	1,200.00	03/19/2020	INV	PD	C0148

City of Mobile

munis
a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296080 DEVIN CURRY										
1003		03/12/2020	V032520	852296	600.00	600.00	03/13/2020	INV	PD	SERVIC
CHECK DATE: 03/25/2020										
45761 DIRECTV LLC										
37247895731		03/09/2020	V032520	852297	152.99	152.99	03/16/2020	INV	PD	Acct.
CHECK DATE: 03/25/2020										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
434581		03/13/2020	V032520	852298	3,900.98	3,900.98	03/14/2020	INV	PD	4020 N
CHECK DATE: 03/25/2020										
296078 DON WALL HORSESHOEING										
235326		03/09/2020	V032520	852299	675.00	675.00	03/10/2020	INV	PD	SHOES
CHECK DATE: 03/25/2020										
294702 DONALD A BURTON JR										
235863		03/18/2020	V032520	20171748	2,307.70	2,307.70	03/19/2020	INV	PD	IND AT
CHECK DATE: 03/25/2020										
291971 DS DIESEL SERVICES LLC										
6251	20007747	03/17/2020	V032520	20171841	982.80	982.80	04/02/2020	INV	PD	REPAIR
CHECK DATE: 03/23/2020										
6254	20007901	03/18/2020	V032520	20171841	330.45	330.45	04/03/2020	INV	PD	REPAIR
CHECK DATE: 03/23/2020										
					1,313.25					
48365 DUEITTS BATTERY SUPPLY INC										
89055	20006125	02/19/2020	V032520	20171788	219.50	219.50	03/17/2020	INV	PD	BATTER
CHECK DATE: 03/23/2020										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
235865		03/18/2020	V032520	20171749	2,115.40	2,115.40	03/19/2020	INV	PD	IND AT
CHECK DATE: 03/25/2020										
54100 ELECTRO-MECH SCOREBOARD CO										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0024384-IN CHECK DATE: 03/25/2020	20006864	03/05/2020	V032520	852300	56.00	56.00	03/17/2020	INV	PD	ELECTR
292111 ELITE K-9 INC										
210627 CHECK DATE: 03/25/2020	20006804	03/03/2020	V032520	852301	499.90	499.90	03/17/2020	INV	PD	GARMIN
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
449194 CHECK DATE: 03/25/2020	20003116	02/26/2020	V032520	852302	2,500.00	2,500.00	03/17/2020	INV	PD	UNIFOR
294646 EMS MANAGEMENT & CONSULTANTS INC										
038589 CHECK DATE: 03/25/2020		02/29/2020	V032520	20171750	6,697.36	6,697.36	03/01/2020	INV	PD	AMBULA
46577 EVER DIXIE										
f105168 CHECK DATE: 03/25/2020	20007360	03/11/2020	V032520	852303	723.60	723.60	03/20/2020	INV	PD	TUBE H
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
235294 CHECK DATE: 03/25/2020		02/24/2020	V032520	20171751	1,093.95	1,093.95	02/25/2020	INV	PD	SAKI 1
61753 FASTENAL COMPANY										
ALMO245742 CHECK DATE: 03/25/2020	19009979	01/03/2020	V032520	852304	20.56	20.56	03/16/2020	INV	PD	ONCON
ALMO245754 CHECK DATE: 03/25/2020	19014473	01/06/2020	V032520	852304	147.80	147.80	03/16/2020	INV	PD	ONCON
ALMO245755 CHECK DATE: 03/25/2020	19014905	01/06/2020	V032520	852304	13.41	13.41	03/16/2020	INV	PD	ONCON
ALMO246200 CHECK DATE: 03/25/2020	20005520	02/05/2020	V032520	852305	341.45	341.45	03/17/2020	INV	PD	PALLET
ALMO246723 CHECK DATE: 03/25/2020	20007378	03/16/2020	V032520	852305	184.75	184.75	03/20/2020	INV	PD	SAFETY
ALMO246791 CHECK DATE: 03/25/2020	20007775	03/18/2020	V032520	852305	20.00	20.00	03/20/2020	INV	PD	FIRST

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ALMO246653 CHECK DATE: 03/25/2020	20006453	03/09/2020	V032520	852305	71.64	71.64	03/20/2020	INV	PD	CAP -
ALMO246690 CHECK DATE: 03/25/2020	20006879	03/11/2020	V032520	852305	938.50	938.50	03/20/2020	INV	PD	LUMBER
ALMO246580 CHECK DATE: 03/25/2020	20006917	03/04/2020	V032520	852305	564.00	564.00	03/09/2020	INV	PD	REPLAC
					2,302.11					
294798 FAUSAK TIRES & SERVICE										
2207905 CHECK DATE: 03/25/2020	20007568	03/17/2020	V032520	852306	606.32	606.32	04/02/2020	INV	PD	LT TRU
2208112 CHECK DATE: 03/25/2020	20007891	03/19/2020	V032520	852306	5,820.80	5,820.80	04/03/2020	INV	PD	PURSUI
					6,427.12					
62301 FEDEX										
6-946-28427 CHECK DATE: 03/25/2020		03/04/2020	V032520	852307	54.45	54.45	03/05/2020	INV	PD	TIG ND
6-953-15429 CHECK DATE: 03/25/2020		03/11/2020	V032520	852307	33.44	33.44	03/12/2020	INV	PD	CI2I N
					87.89					
63047 FERGUSON ENTERPRISES INC										
0107492 CHECK DATE: 03/25/2020	20006177	03/02/2020	V032520	852308	207.76	207.76	03/09/2020	INV	PD	SAENGE
0124590 CHECK DATE: 03/25/2020	20006401	03/02/2020	V032520	852308	21.29	21.29	03/09/2020	INV	PD	POLICE
0124667 CHECK DATE: 03/25/2020	20006400	03/02/2020	V032520	852308	88.66	88.66	03/09/2020	INV	PD	PUBLIC
0124919 CHECK DATE: 03/25/2020	20006404	03/03/2020	V032520	852308	1,669.48	1,669.48	03/09/2020	INV	PD	BIC GY
0124919-1 CHECK DATE: 03/25/2020	20006404	03/04/2020	V032520	852308	428.40	428.40	03/09/2020	INV	PD	BIC GY
0173032 CHECK DATE: 03/25/2020	20006940	03/04/2020	V032520	852308	59.29	59.29	03/09/2020	INV	PD	BUSINE
0190230 CHECK DATE: 03/25/2020	20007208	03/10/2020	V032520	852308	44.47	44.47	03/20/2020	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,519.35					
64250 FIREHOUSE SALES & SERVICE INC										
26992	20007682	03/17/2020	V032520	20171789	1,095.15	1,095.15	03/18/2020	INV	PD	FIRE E
CHECK DATE: 03/23/2020										
271575 FLEETPRIDE INC										
46665708	20006760	02/27/2020	V032520	852309	62.67	62.67	03/29/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
46808430	20006818	02/28/2020	V032520	852309	294.64	294.64	04/02/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
46899355	20006818	03/02/2020	V032520	852309	22.10	22.10	04/02/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
47126273	20003551	03/04/2020	V032520	852309	637.14	637.14	04/03/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
					1,016.55					
70216 GALLS LLC										
BC1058424	20004493	02/25/2020	V032520	852310	318.70	318.70	03/06/2020	INV	PD	LIEUTE
CHECK DATE: 03/25/2020										
BC1062511	20005632	02/28/2020	V032520	852310	202.10	202.10	03/06/2020	INV	PD	CAPTAI
CHECK DATE: 03/25/2020										
BC1069694	20007232	03/09/2020	V032520	852310	715.00	715.00	03/20/2020	INV	PD	UNIFOR
CHECK DATE: 03/25/2020										
BC1072008	20002290	03/12/2020	V032520	852310	490.48	490.48	03/20/2020	INV	PD	UNIFOR
CHECK DATE: 03/25/2020										
BC1059695	20003146	02/26/2020	V032520	852310	123.97	123.97	03/20/2020	INV	PD	BLAKE
CHECK DATE: 03/25/2020										
BC1031435	19013363	01/23/2020	V032520	852310	610.74	610.74	03/20/2020	INV	PD	CHAPLA
CHECK DATE: 03/25/2020										
BC1061199	20005634	02/27/2020	V032520	852310	125.72	125.72	03/20/2020	INV	PD	CORPOR
CHECK DATE: 03/25/2020										
BC1031707	20000471	01/23/2020	V032520	852310	1,044.00	1,044.00	03/20/2020	INV	PD	PEPPER
CHECK DATE: 03/25/2020										
					3,630.71					
289913 GAMETIME										
PJI-0112550	19007260	05/20/2019	V032520	20171832	122,619.54	122,619.54	12/03/2019	INV	PD	CHALLL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/23/2020										
296448 GASTON LEON JONES III										
236262		03/19/2020	V032520	852311	250.00	250.00	03/19/2020	INV	PD	ARTWAL
CHECK DATE: 03/25/2020										
294010 GEMAIRE DISTRIBUTORS LLC										
0360332	20007080	03/06/2020	V032520	852312	230.00	230.00	03/09/2020	INV	PD	CONNIE
CHECK DATE: 03/25/2020										
289114 GLOBE MANUFACTURING COMPANY LLC										
1239315	20006387	02/12/2020	V032520	852313	375.56	375.56	03/16/2020	INV	PD	SERVIC
CHECK DATE: 03/25/2020										
1239668	20006387	02/13/2020	V032520	852313	281.44	281.44	03/16/2020	INV	PD	SERVIC
CHECK DATE: 03/25/2020										
					657.00					
295747 GMGC, LLC										
656530	20006946	03/04/2020	V032520	852314	83.90	83.90	04/03/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
278734 GOLF ASSOCIATES SCORECARD CO										
275929	20005306	02/05/2020	V032520	20171826	2,448.00	2,448.00	03/16/2020	INV	PD	PRINTI
CHECK DATE: 03/23/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051698	20006874	03/03/2020	V032520	852315	5,820.80	5,820.80	04/02/2020	INV	PD	PURSUI
CHECK DATE: 03/25/2020										
081130	20006857	02/29/2020	V032520	852316	272.84	272.84	04/01/2020	INV	PD	TIRES
CHECK DATE: 03/25/2020										
					6,093.64					
74050 GORAM AIR CONDITIONING CO INC										
02-5088-20		03/04/2020	V032520	20171752	28,111.00	27,886.00	04/03/2020	INV	PD	C0075,
CHECK DATE: 03/25/2020										
02-5148-20		03/04/2020	V032520	20171752	1,497.48	1,497.48	04/03/2020	INV	PD	LADD S
CHECK DATE: 03/25/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000384 CHECK DATE: 03/25/2020		03/20/2020	V032520	20171752	1,950.00	1,950.00	03/21/2020	INV	PD	Contra
					31,558.48					
288260 GORMAN COMPANY										
S014984274.001 CHECK DATE: 03/25/2020	20006028	03/04/2020	V032520	852317	1,228.98	1,228.98	03/17/2020	INV	PD	PLUMBI
75199 GRAYBAR ELECTRIC CO INC										
9314865465 CHECK DATE: 03/25/2020	20006264	03/02/2020	V032520	852318	228.85	228.85	03/17/2020	INV	PD	CONTRO
9314865466 CHECK DATE: 03/25/2020	20005569	03/02/2020	V032520	852318	365.71	365.71	03/17/2020	INV	PD	BALLAS
					594.56					
295684 GREBE LLC										
APRIL 2020 - RENT CHECK DATE: 03/25/2020		03/13/2020	V032520	20171753	8,544.96	8,544.96	03/14/2020	INV	PD	APRIL
296441 GREEN WEB PARTNERSHIP										
235472 CHECK DATE: 03/25/2020	20007546	12/06/2019	V032520	20171754	2,195.00	2,195.00	03/16/2020	INV	PD	TRAINI
77005 GULF CITY CLEANERS INC										
392499-5 CHECK DATE: 03/25/2020	20006267	02/13/2020	V032520	852319	50.95	50.95	03/16/2020	INV	PD	CONTRA
392500-4 CHECK DATE: 03/25/2020	20006267	02/13/2020	V032520	852319	31.75	31.75	03/16/2020	INV	PD	CONTRA
392513-4 CHECK DATE: 03/25/2020	20006414	02/17/2020	V032520	852319	31.75	31.75	03/16/2020	INV	PD	CONTRA
392514-3 CHECK DATE: 03/25/2020	20006414	02/18/2020	V032520	852319	27.85	27.85	03/16/2020	INV	PD	CONTRA
20007146 CHECK DATE: 03/25/2020	20007146	03/05/2020	V032520	852319	32.60	32.60	03/16/2020	INV	PD	CONTRA
20007146A CHECK DATE: 03/25/2020	20007146	03/05/2020	V032520	852319	27.85	27.85	03/16/2020	INV	PD	CONTRA
392517-1 CHECK DATE: 03/25/2020	20006887	02/21/2020	V032520	852319	10.10	10.10	03/16/2020	INV	PD	CONTRA

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
392549 CHECK DATE: 03/25/2020	20006887	02/28/2020	V032520	852319	119.20	119.20	03/16/2020	INV	PD	CONTRA
392551 CHECK DATE: 03/25/2020	20006958	03/03/2020	V032520	852319	106.65	106.65	03/16/2020	INV	PD	CONTRA
					438.70					
292197 GULF COAST FITNESS SERVICE LLC										
6985 CHECK DATE: 03/25/2020	20007082	03/13/2020	V032520	852320	159.00	159.00	03/19/2020	INV	PD	QUARTE
77600 GULF COAST MARINE SUPPLY CO INC										
1575728-00 CHECK DATE: 03/23/2020	20005489	02/26/2020	V032520	20171790	133.36	133.36	03/07/2020	INV	PD	SAWZAL
1574951-00 CHECK DATE: 03/23/2020	20004402	03/06/2020	V032520	20171790	106.00	106.00	03/17/2020	INV	PD	SPECIA
1576876-00 CHECK DATE: 03/23/2020	20006542	03/06/2020	V032520	20171790	50.75	50.75	03/17/2020	INV	PD	TAPE,
1576629-00 CHECK DATE: 03/23/2020	20006220	03/05/2020	V032520	20171790	209.61	209.61	03/18/2020	INV	PD	JANUAR
1577006-00 CHECK DATE: 03/23/2020	20006653	03/05/2020	V032520	20171790	104.01	104.01	03/18/2020	INV	PD	DIGITA
1577283-00 CHECK DATE: 03/23/2020	20006834	03/09/2020	V032520	20171790	323.22	323.22	03/21/2020	INV	PD	MEASUR
1577560-00 CHECK DATE: 03/23/2020	20007025	03/13/2020	V032520	20171790	218.40	218.40	03/21/2020	INV	PD	BLADES
1576683-00 CHECK DATE: 03/23/2020	20006168	03/12/2020	V032520	20171790	70.12	70.12	03/21/2020	INV	PD	HITCH
					1,215.47					
294378 GULF COAST UNDERGROUND, LLC										
00003 CHECK DATE: 03/25/2020		02/29/2020	V032520	852321	285,769.50	272,540.15	03/16/2020	INV	PD	EST.#3
78918 GULF STATES DISTRIBUTORS										
1337174-in CHECK DATE: 03/23/2020	20005397	03/02/2020	V032520	20171791	292.50	292.50	03/10/2020	INV	PD	PEPPER

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
79615 GWINS STATIONARY & ENGRAVING INC										
124195	20006445	03/10/2020	V032520	20171792	386.01	386.01	03/16/2020	INV	PD	PRINTI
CHECK DATE: 03/23/2020										
124134	20006310	03/10/2020	V032520	20171792	824.75	824.75	03/16/2020	INV	PD	BANNER
CHECK DATE: 03/23/2020										
					1,210.76					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-25326		03/15/2020	V032520	852322	154.80	154.80	03/20/2020	INV	PD	LOCKBO
CHECK DATE: 03/25/2020										
293714 HARRIS CONTRACTING SERVICES INC										
233521		03/04/2020	V032520	852323	105,352.00	105,352.00	04/03/2020	INV	PD	C0330,
CHECK DATE: 03/25/2020										
295888 HENRY N WILLIFORD JR										
295888	19009656	02/25/2020	V032520	20171755	2,630.00	2,630.00	03/16/2020	INV	PD	CONSUL
CHECK DATE: 03/25/2020										
296325 HERO INDUSTRIES INC										
8612	20005730	01/08/2020	V032520	20171756	800.00	800.00	03/20/2020	INV	PD	CHALLE
CHECK DATE: 03/25/2020										
8613	20005731	01/08/2020	V032520	20171756	800.00	800.00	03/20/2020	INV	PD	CHALLE
CHECK DATE: 03/25/2020										
					1,600.00					
294112 HERRING SERVICES LLC										
15950	20005454	02/13/2020	V032520	852324	135.00	135.00	02/17/2020	INV	PD	LABOR/
CHECK DATE: 03/25/2020										
85170 HILLIARD AND SONS INC										
163335	20006659	02/28/2020	V032520	20171757	805.02	805.02	03/17/2020	INV	PD	FLOOR
CHECK DATE: 03/25/2020										
163173	20005912	02/28/2020	V032520	20171757	550.62	550.62	03/17/2020	INV	PD	FLOOR
CHECK DATE: 03/25/2020										
					1,355.64					
86744 HOME DEPOT COMMERCIAL ACCT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3971740 CHECK DATE: 03/25/2020	20005456	02/04/2020	V032520	852325	99.90	99.90	03/17/2020	INV	PD	PINE S
2971788 CHECK DATE: 03/25/2020	20005396	02/05/2020	V032520	852325	1,137.00	1,137.00	03/17/2020	INV	PD	AIR CO
6031337 CHECK DATE: 03/25/2020	20005854	02/11/2020	V032520	852325	1,490.00	1,490.00	03/20/2020	INV	PD	STARTE
6971935 CHECK DATE: 03/25/2020	20005870	02/11/2020	V032520	852325	20.16	20.16	03/20/2020	INV	PD	CONCRE
8031763 CHECK DATE: 03/25/2020	20006311	02/19/2020	V032520	852325	99.00	99.00	03/20/2020	INV	PD	MECHAN
1020340 CHECK DATE: 03/25/2020	20006508	02/26/2020	V032520	852325	1,495.61	1,495.61	03/20/2020	INV	PD	WASHER
					4,341.67					
88770 HUNTER SECURITY INC										
785520 CHECK DATE: 03/23/2020		03/01/2020	V032520	20171793	60.00	60.00	03/18/2020	INV	PD	Cust.
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
314890 CHECK DATE: 03/23/2020		03/05/2020	V032520	20171794	1,281.00	1,281.00	04/01/2020	INV	PD	MPD FE
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
235512 CHECK DATE: 03/25/2020		03/16/2020	V032520	852326	117,548.00	112,873.00	03/31/2020	INV	PD	C0459
11551 J O ACREE CO INC										
51957 CHECK DATE: 03/25/2020	20005577	02/14/2020	V032520	852327	390.00	390.00	03/04/2020	INV	PD	NOTICE
51997 CHECK DATE: 03/25/2020	20006615	03/06/2020	V032520	852327	2,250.00	2,250.00	03/20/2020	INV	PD	PRINTI
					2,640.00					
294206 J&R SYSTEMS INTERGRATORS LLC										
P27432 CHECK DATE: 03/23/2020	20006700	03/02/2020	V032520	20171848	63,465.24	63,465.24	03/30/2020	INV	PD	GRANT:
P27426	20006554	02/27/2020	V032520	20171848	65,628.38	65,628.38	03/19/2020	INV	PD	VIDEO

munis a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/23/2020										
P27427	20006553	02/27/2020	V032520	20171848	16,304.32	16,304.32	03/19/2020	INV	PD	GRANT:
CHECK DATE: 03/23/2020										
					145,397.94					
100986 JEFFERS INC										
20038020700	20005694	02/07/2020	V032520	20171795	104.16	104.16	03/20/2020	INV	PD	NUTRI-
CHECK DATE: 03/23/2020										
41900 JOHN W DAVIS PHD										
2177		03/04/2020	V032520	852328	330.00	330.00	04/03/2020	INV	PD	PHYSIC
CHECK DATE: 03/25/2020										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
21257218		03/13/2020	V032520	852329	30.00	30.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86426206		03/13/2020	V032520	852329	165.00	165.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86397421		03/13/2020	V032520	852329	90.00	90.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86264209A		03/13/2020	V032520	852329	528.00	528.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86121384		03/13/2020	V032520	852329	360.00	360.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86187253		03/13/2020	V032520	852329	168.00	168.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21138042b		03/17/2020	V032520	852329	36.00	36.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21145229e		03/17/2020	V032520	852329	24.00	24.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21139482f		03/17/2020	V032520	852329	54.00	54.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86111601		03/17/2020	V032520	852329	275.00	275.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21138042d		03/17/2020	V032520	852329	6.00	6.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21145229d		03/17/2020	V032520	852329	24.00	24.00	03/18/2020	INV	PD	42150

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
21139482C		03/17/2020	V032520	852329	12.00	12.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
21145229i		03/17/2020	V032520	852329	12.00	12.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86186432A		03/13/2020	V032520	852329	78.00	78.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86116368A		03/13/2020	V032520	852329	274.00	274.00	03/14/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86578437		03/16/2020	V032520	852329	294.00	294.00	03/17/2020	INV	PD	C0481-
CHECK DATE: 03/25/2020										
86621244		03/16/2020	V032520	852329	294.00	294.00	03/17/2020	INV	PD	C0481
CHECK DATE: 03/25/2020										
21145229h		03/17/2020	V032520	852329	24.00	24.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
86121391		03/17/2020	V032520	852329	120.00	120.00	03/18/2020	INV	PD	42150
CHECK DATE: 03/25/2020										
					2,868.00					
103800 JOHNSON CONTROLS INC										
86631400		03/12/2020	V032520	852330	589.00	589.00	03/18/2020	INV	PD	Serv.
CHECK DATE: 03/25/2020										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
129735		02/28/2020	V032520	852331	1,498.00	1,498.00	03/29/2020	INV	PD	0560-N
CHECK DATE: 03/25/2020										
272334 KENWORTH OF MOBILE INC										
0430454789	20006198	02/28/2020	V032520	852332	760.00	760.00	03/29/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCB01557	20006885	03/03/2020	V032520	852333	284.70	284.70	04/02/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
275817 KEYSTONE PLASTICS INC										
INV12323	20006900	03/05/2020	V032520	20171820	1,317.60	1,317.60	03/16/2020	INV	PD	GUTTER

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: 03/23/2020										
273592 KONE INC										
959500593		03/13/2020	V032520	20171818	10,230.41	10,230.41	03/14/2020	INV	PD	nv#959
CHECK DATE: 03/23/2020										
120408 LADD SUPPLY COMPANY INC										
436936	20006984	03/06/2020	V032520	852334	425.00	425.00	03/09/2020	INV	PD	FLUKE
CHECK DATE: 03/25/2020										
436939	20005395	03/06/2020	V032520	852334	535.60	535.60	03/16/2020	INV	PD	CAP -
CHECK DATE: 03/25/2020										
436917	20006932	03/06/2020	V032520	852334	439.60	439.60	03/17/2020	INV	PD	OIL DR
CHECK DATE: 03/25/2020										
436970	20004323	03/09/2020	V032520	852334	52.56	52.56	03/20/2020	INV	PD	OIL, T
CHECK DATE: 03/25/2020										
436971	20004977	03/09/2020	V032520	852334	157.68	157.68	03/20/2020	INV	PD	OIL, 2
CHECK DATE: 03/25/2020										
					1,610.44					
277578 LAGNIAPPE										
40278		03/18/2020	V032520	852335	105.00	105.00	03/19/2020	INV	PD	ADVERT
CHECK DATE: 03/25/2020										
40067		03/11/2020	V032520	20171824	41.04	41.04	03/12/2020	INV	PD	RFB 13
CHECK DATE: 03/23/2020										
40068		03/11/2020	V032520	20171825	42.37	42.37	03/12/2020	INV	PD	RFB 23
CHECK DATE: 03/23/2020										
					188.41					
125001 LEE RODGERS TIRE CO										
61840	20007669	03/18/2020	V032520	20171797	960.00	960.00	03/19/2020	INV	PD	TRAILE
CHECK DATE: 03/23/2020										
295042 LEGAL SERVICES ALABAMA										
235748		03/17/2020	V032520	852336	3,777.40	3,777.40	03/18/2020	INV	PD	DRAW 1
CHECK DATE: 03/25/2020										
294016 LESLIES POOLMART INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00048-01-031860	20007334	03/11/2020	V032520	20171847	123.74	123.74	03/21/2020	INV	PD	GULFQU
CHECK DATE: 03/23/2020										
285098 LISA BUMPERS DEEN										
235867		03/18/2020	V032520	20171758	2,500.00	2,500.00	03/19/2020	INV	PD	IND AT
CHECK DATE: 03/25/2020										
127871 LOOMIS										
12576566		02/29/2020	V032520	852337	2,051.58	2,051.58	03/18/2020	INV	PD	BANK P
CHECK DATE: 03/25/2020										
278188 LUDLUM MEASUREMENTS INC										
00488471	20006657	02/28/2020	V032520	852338	119.00	119.00	03/09/2020	INV	PD	CALIBR
CHECK DATE: 03/25/2020										
130300 MADER BEARING SUPPLY INC										
590281	20007424	03/19/2020	V032520	20171798	157.47	157.47	03/20/2020	INV	PD	STOCK
CHECK DATE: 03/23/2020										
130910 MARINE AND INDUSTRIAL SUPPLY CO INC										
400719	20006792	03/04/2020	V032520	852339	51.70	51.70	03/30/2020	INV	PD	SLINGS
CHECK DATE: 03/25/2020										
132200 MCDONALD MUFFLER INC										
1 93014	20007869	03/17/2020	V032520	20171799	75.00	75.00	03/20/2020	INV	PD	REPAIR
CHECK DATE: 03/23/2020										
294584 MCDOWELL KNIGHT ROEDDER & SLEDGE LLC										
81859		03/12/2020	V032520	20171759	380.00	380.00	03/13/2020	INV	PD	STIMPS
CHECK DATE: 03/25/2020										
132407 MCGRIFF TIRE COMPANY INC										
4870000003	20006856	03/02/2020	V032520	852340	425.44	425.44	04/01/2020	INV	PD	TIRES
CHECK DATE: 03/25/2020										
132500 MCKINNEY PETROLEUM EQUIPMENT										
82372	20007311	03/11/2020	V032520	852341	85.60	85.60	03/17/2020	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
274590 MDS CONSTRUCTION										
235886		03/18/2020	V032520	20171760	3,779.00	3,684.53	03/19/2020	INV	PD	C0369
CHECK DATE: 03/25/2020										
281106 MEDICAL SUPPLIES DEPOT										
01699472	20006844	03/02/2020	V032520	20171827	45.49	45.49	03/30/2020	INV	PD	JANITO
CHECK DATE: 03/23/2020										
01699700	20007032	03/05/2020	V032520	20171827	45.49	45.49	04/02/2020	INV	PD	WHITNE
CHECK DATE: 03/23/2020										
01699742	20006850	03/05/2020	V032520	20171827	356.85	356.85	04/02/2020	INV	PD	NITRIL
CHECK DATE: 03/23/2020										
01699741	20006891	03/05/2020	V032520	20171827	1,427.40	1,427.40	04/02/2020	INV	PD	GLOVES
CHECK DATE: 03/23/2020										
01699722	20004669	03/05/2020	V032520	20171827	1,189.50	1,189.50	04/02/2020	INV	PD	GLOVES
CHECK DATE: 03/23/2020										
					3,064.73					
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
472809	20006752	02/29/2020	V032520	852342	795.39	795.39	03/09/2020	INV	PD	3RD PR
CHECK DATE: 03/25/2020										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
80		03/16/2020	V032520	20171761	23,750.00	23,750.00	03/16/2020	INV	PD	2019-2
CHECK DATE: 03/25/2020										
294158 MOBILE BAY AREA VETERANS DAY COMMISSION										
236247		03/19/2020	V032520	20171762	4,000.00	4,000.00	03/19/2020	INV	PD	2019-2
CHECK DATE: 03/25/2020										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
578509	19007053	10/18/2019	V032520	20171800	21.57	21.57	03/20/2020	INV	PD	PARTS-
CHECK DATE: 03/23/2020										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1447		03/18/2020	V032520	852343	1,500.00	1,500.00	03/18/2020	INV	PD	2019-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
136350 MOBILE GLASS LLC										
212230	20007276	03/17/2020	V032520	20171801	74.67	74.67	03/20/2020	INV	PD	PLATEA
CHECK DATE: 03/23/2020										
136520 MOBILE JANITORIAL & PAPER CO INC										
376953	20006841	03/02/2020	V032520	20171802	23.43	23.43	03/30/2020	INV	PD	JANITO
CHECK DATE: 03/23/2020										
377058	20006969	03/05/2020	V032520	20171802	18.12	18.12	03/30/2020	INV	PD	NOVEMB
CHECK DATE: 03/23/2020										
377057	20006975	03/05/2020	V032520	20171802	42.96	42.96	03/30/2020	INV	PD	JANITO
CHECK DATE: 03/23/2020										
376973	20006817	03/10/2020	V032520	20171802	72.02	72.02	03/12/2020	INV	PD	JANITO
CHECK DATE: 03/23/2020										
					156.53					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10574969	20006878	03/10/2020	V032520	20171803	154.00	154.00	03/11/2020	INV	PD	LUMBER
CHECK DATE: 03/23/2020										
10574833	20006665	03/10/2020	V032520	20171803	109.00	109.00	03/11/2020	INV	PD	CAP -
CHECK DATE: 03/23/2020										
10575817	20007460	03/18/2020	V032520	20171803	512.79	512.79	03/19/2020	INV	PD	STUDS,
CHECK DATE: 03/23/2020										
					775.79					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024119608	20006807	03/05/2020	V032520	20171781	40.00	40.00	03/30/2020	INV	PD	RAGS
CHECK DATE: 03/23/2020										
024119607	20006809	03/05/2020	V032520	20171781	48.60	48.60	03/30/2020	INV	PD	PAINT
CHECK DATE: 03/23/2020										
					88.60					
276032 MOBILE PRO SHOP LLC										
107021		03/03/2020	V032520	20171821	208.27	208.27	04/02/2020	INV	PD	Invoic
CHECK DATE: 03/23/2020										
165635 MOBILE WINSUPPLY CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356787 01 CHECK DATE: 03/23/2020	20006406	02/26/2020	V032520	20171807	37.70	37.70	02/28/2020	INV	PD	HOMELA
356954 01 CHECK DATE: 03/23/2020	20006535	02/26/2020	V032520	20171807	85.86	85.86	02/28/2020	INV	PD	JAMES
357177 01 CHECK DATE: 03/23/2020	20006636	02/27/2020	V032520	20171807	31.23	31.23	03/04/2020	INV	PD	FORT C
357178 01 CHECK DATE: 03/23/2020	20006635	02/27/2020	V032520	20171807	35.28	35.28	03/04/2020	INV	PD	ELECTR
357179 01 CHECK DATE: 03/23/2020	20006634	02/27/2020	V032520	20171807	81.75	81.75	03/04/2020	INV	PD	SEALS/
357336 01 CHECK DATE: 03/23/2020	20006814	03/02/2020	V032520	20171807	30.74	30.74	03/04/2020	INV	PD	PRIV P
357482 01 CHECK DATE: 03/23/2020	20006904	03/03/2020	V032520	20171807	126.84	126.84	03/05/2020	INV	PD	TRINIT
					429.40					
294427 MOON LAW FIRM LLC										
1067 CHECK DATE: 03/25/2020		03/09/2020	V032520	20171763	5,400.00	5,400.00	03/12/2020	INV	PD	AUGUST
139400 MOTION INDUSTRIES INC										
AL02-067039 CHECK DATE: 03/25/2020	20006626	03/03/2020	V032520	852344	107.80	107.80	03/30/2020	INV	PD	STOCK
3 MUN COURT ONE TIME PAY VENDOR										
236250 CHECK DATE: 03/25/2020		03/19/2020	V032520	852345	40.00	40.00 PAYEE: ACADEMY SPORT	03/19/2020	INV	PD	RESTIT
236304 CHECK DATE: 03/25/2020		03/20/2020	V032520	852346	19.50	19.50 PAYEE: BELK	03/20/2020	INV	PD	RESTIT
231826 CHECK DATE: 03/25/2020		02/19/2020	V032520	852347	800.00	800.00 PAYEE: BENNY WOODS	02/19/2020	INV	PD	RESTIT
235686 CHECK DATE: 03/25/2020		03/17/2020	V032520	852348	3.99	3.99 PAYEE: CEFCO	03/17/2020	INV	PD	RESTIT
235416 CHECK DATE: 03/25/2020		03/16/2020	V032520	852349	100.00	100.00 PAYEE: CHRISTOPHER REMBERT	03/16/2020	INV	PD	BOND R
235444 CHECK DATE: 03/25/2020		03/16/2020	V032520	852350	300.00	300.00 PAYEE: CIERRA KIDD	03/16/2020	INV	PD	BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
235471 CHECK DATE: 03/25/2020		03/16/2020	V032520	852351	371.00	371.00 PAYEE: DARRIN BERRY	03/16/2020	INV	PD	RESTIT
235933 CHECK DATE: 03/25/2020		03/18/2020	V032520	852352	1,000.00	1,000.00 PAYEE: DAVID BLACKMON	03/18/2020	INV	PD	BOND R
236249 CHECK DATE: 03/25/2020		03/19/2020	V032520	852353	50.00	50.00 PAYEE: DIANE PATRICK	03/19/2020	INV	PD	RESTIT
235735 CHECK DATE: 03/25/2020		03/17/2020	V032520	852354	600.00	600.00 PAYEE: ELLA MAE SULLIVAN	03/17/2020	INV	PD	BOND R
235687 CHECK DATE: 03/25/2020		03/17/2020	V032520	852355	500.00	500.00 PAYEE: FRANCISCO JOSE PEREZ RODRIGUEZ	03/17/2020	INV	PD	BOND R
236241 CHECK DATE: 03/25/2020		03/19/2020	V032520	852356	50.00	50.00 PAYEE: GEORGE LEVINGSTON	03/19/2020	INV	PD	RESTIT
235629 CHECK DATE: 03/25/2020		03/17/2020	V032520	852357	800.00	800.00 PAYEE: GREGORY AMBER	03/17/2020	INV	PD	BOND R
235684 CHECK DATE: 03/25/2020		03/17/2020	V032520	852358	1,000.00	1,000.00 PAYEE: HALEY BEASON	03/17/2020	INV	PD	BOND R
236252 CHECK DATE: 03/25/2020		03/19/2020	V032520	852359	1,000.00	1,000.00 PAYEE: HORACE PETERSON JR	03/19/2020	INV	PD	RESTIT
236299 CHECK DATE: 03/25/2020		03/20/2020	V032520	852360	500.00	500.00 PAYEE: JAMEKA DUMAS	03/20/2020	INV	PD	RESTIT
235734 CHECK DATE: 03/25/2020		03/17/2020	V032520	852361	100.00	100.00 PAYEE: JAMIE LYNN MOUNT	03/17/2020	INV	PD	BOND R
235521 CHECK DATE: 03/25/2020		03/16/2020	V032520	852362	1,000.00	1,000.00 PAYEE: JEFFREY BERNARD BELL	03/16/2020	INV	PD	BOND R
236260 CHECK DATE: 03/25/2020		03/19/2020	V032520	852363	50.00	50.00 PAYEE: JENNIFER HOFFMAN	03/19/2020	INV	PD	RESTIT
235404 CHECK DATE: 03/25/2020		03/16/2020	V032520	852364	290.30	290.30 PAYEE: JEROME ANTHONY KIDD	03/16/2020	INV	PD	OVERPA
235667 CHECK DATE: 03/25/2020		03/17/2020	V032520	852365	1,000.00	1,000.00 PAYEE: JOEL ANDREWS	03/17/2020	INV	PD	BOND R
235463 CHECK DATE: 03/25/2020		03/16/2020	V032520	852366	44.00	44.00 PAYEE: JOHN DAVIS	03/16/2020	INV	PD	BOND R
235910 CHECK DATE: 03/25/2020		03/18/2020	V032520	852367	50.00	50.00 PAYEE: JOSHUA ELLISON	03/18/2020	INV	PD	RESTIT
235770 CHECK DATE: 03/25/2020		03/17/2020	V032520	852368	415.80	415.80 PAYEE: JOSHUA PRINE	03/17/2020	INV	PD	RESTIT

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
235776 CHECK DATE: 03/25/2020		03/18/2020	V032520	852369	50.00	50.00 PAYEE: JUSTIN BEACH	03/18/2020	INV	PD	RESTIT
235407 CHECK DATE: 03/25/2020		03/16/2020	V032520	852370	334.54	334.54 PAYEE: KAROLYN NATOYA BROADNAX	03/16/2020	INV	PD	RESTIT
235432 CHECK DATE: 03/25/2020		03/16/2020	V032520	852371	500.00	500.00 PAYEE: KAWANAS MCARTHUR	03/16/2020	INV	PD	BOND R
236288 CHECK DATE: 03/25/2020		03/20/2020	V032520	852372	2,130.00	2,130.00 PAYEE: KYLIE GOLDEN	03/20/2020	INV	PD	RESTIT
235769 CHECK DATE: 03/25/2020		03/17/2020	V032520	852373	500.00	500.00 PAYEE: LASHANNON MOSLEY	03/17/2020	INV	PD	BOND R
235628 CHECK DATE: 03/25/2020		03/17/2020	V032520	852374	177.99	177.99 PAYEE: LATESSIKA BROWN	03/17/2020	INV	PD	RESTIT
235658 CHECK DATE: 03/25/2020		03/17/2020	V032520	852375	1,000.00	1,000.00 PAYEE: LINDSEY SMITHERMAN	03/17/2020	INV	PD	BOND R
235885 CHECK DATE: 03/25/2020		03/18/2020	V032520	852376	50.00	50.00 PAYEE: LINDSEY TAYLOR	03/18/2020	INV	PD	RESTIT
236167 CHECK DATE: 03/25/2020		03/19/2020	V032520	852377	1,800.00	1,800.00 PAYEE: LISA PINKHAM	03/19/2020	INV	PD	RESTIT
235772 CHECK DATE: 03/25/2020		03/17/2020	V032520	852378	177.00	177.00 PAYEE: LOAN KIM NGO	03/17/2020	INV	PD	PAYMEN
236242 CHECK DATE: 03/25/2020		03/19/2020	V032520	852379	22.00	22.00 PAYEE: MICHELLE FOUNTAIN	03/19/2020	INV	PD	RESTIT
235424 CHECK DATE: 03/25/2020		03/16/2020	V032520	852380	500.00	500.00 PAYEE: MYLES WOODARD	03/16/2020	INV	PD	BOND R
235436 CHECK DATE: 03/25/2020		03/16/2020	V032520	852381	500.00	500.00 PAYEE: NICHOLAS ADAMS	03/16/2020	INV	PD	BOND R
235439 CHECK DATE: 03/25/2020		03/16/2020	V032520	852382	500.00	500.00 PAYEE: NICOLE CHARLTON	03/16/2020	INV	PD	BOND R
235589 CHECK DATE: 03/25/2020		03/17/2020	V032520	852383	140.00	140.00 PAYEE: PRECIOUS SYMONE PORTER	03/17/2020	INV	PD	RESTIT
235462 CHECK DATE: 03/25/2020		03/16/2020	V032520	852384	300.00	300.00 PAYEE: ROBERT MCKEOUGH	03/16/2020	INV	PD	BOND R
235665 CHECK DATE: 03/25/2020		03/17/2020	V032520	852385	50.00	50.00 PAYEE: RODERICK ABRAMS	03/17/2020	INV	PD	RESTIT
235573 CHECK DATE: 03/25/2020		03/17/2020	V032520	852386	14.98	14.98 PAYEE: ROUSES	03/17/2020	INV	PD	RESTIT
235620		03/17/2020	V032520	852387	50.00	50.00	03/17/2020	INV	PD	RESTIT

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: 03/25/2020						PAYEE: ROUSES #50				
236218		03/19/2020	V032520	852388	10.00	10.00	03/19/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: SANDRA HANSEN				
235745		03/17/2020	V032520	852389	144.00	144.00	03/17/2020	INV	PD	BOND R
CHECK DATE: 03/25/2020						PAYEE: SHELBY PRIDGEN				
235413		03/16/2020	V032520	852390	1,900.00	1,900.00	03/16/2020	INV	PD	BOND R
CHECK DATE: 03/25/2020						PAYEE: SHIMEKA SEATON PORTER				
235419		03/16/2020	V032520	852391	1,000.00	1,000.00	03/16/2020	INV	PD	BOND R
CHECK DATE: 03/25/2020						PAYEE: SONIA SIMMONS				
235466		03/16/2020	V032520	852392	1,000.00	1,000.00	03/16/2020	INV	PD	BOND R
CHECK DATE: 03/25/2020						PAYEE: STEPHEN WAYNE				
235567		03/17/2020	V032520	852393	100.00	100.00	03/17/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: TARGET				
236169		03/19/2020	V032520	852394	50.00	50.00	03/19/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: TARGET				
235771		03/17/2020	V032520	852395	200.00	200.00	03/17/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: TERRANCE HATFIELD				
235474		03/16/2020	V032520	852396	1,000.00	1,000.00	03/16/2020	INV	PD	BOND R
CHECK DATE: 03/25/2020						PAYEE: TERRY CALHOUN				
235777		03/18/2020	V032520	852397	20.00	20.00	03/18/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: TONI HORNE				
235773		03/17/2020	V032520	852398	25.00	25.00	03/17/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: TONJA BURTON				
236207		03/19/2020	V032520	852399	706.65	706.65	03/19/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: VERNEICIA BENDOLPH				
235680		03/17/2020	V032520	852400	15.00	15.00	03/17/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: VERONICA DANIELS				
236202		03/19/2020	V032520	852401	58.51	58.51	03/19/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: WALMART				
235494		03/16/2020	V032520	852402	861.00	861.00	03/16/2020	INV	PD	RESTIT
CHECK DATE: 03/25/2020						PAYEE: WILLIAM BRABNER				
					25,971.26					
295158 MUNICIPAL MEDIA CORP										
5034REVISED	20007434	10/01/2019	V032520	852403	4,950.00	4,950.00	03/27/2020	INV	PD	RECYCL
CHECK DATE: 03/25/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278697 MUSCO SPORTS LIGHTING LLC										
332601	20002325	02/05/2020	V032520	852404	187,500.00	187,500.00	03/02/2020	INV	PD	FIELD
CHECK DATE: 03/25/2020										
294775 NET CONNECTION LLC										
941	20000873	12/31/2019	V032520	852405	725.00	725.00	01/01/2020	INV	PD	PICK U
CHECK DATE: 03/25/2020										
294007 NORLAB INC										
82905	20006661	03/02/2020	V032520	20171846	298.00	298.00	03/29/2020	INV	PD	DYE BA
CHECK DATE: 03/23/2020										
281066 NORSTAR OFFICE PRODUCTS INC										
4082338	19014456	02/19/2020	V032520	852406	223.44	223.44	03/17/2020	INV	PD	CHAIR
CHECK DATE: 03/25/2020										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1027531	20005825	03/02/2020	V032520	20171804	989.00	989.00	04/02/2020	INV	PD	FIRE P
CHECK DATE: 03/23/2020										
274061 NORTHERN TOOL & EQUIPMENT										
44300716	20006126	02/15/2020	V032520	852407	18.98	18.98	03/10/2020	INV	PD	JANITO
CHECK DATE: 03/25/2020										
44388948	20006882	03/04/2020	V032520	852407	24.99	24.99	03/30/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
					43.97					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 487119	20007220	03/09/2020	V032520	20171819	14.13	14.13	03/29/2020	INV	PD	PARTS-
CHECK DATE: 03/23/2020										
1292 487275	20007304	03/10/2020	V032520	20171819	82.41	82.41	03/30/2020	INV	PD	STOCK
CHECK DATE: 03/23/2020										
					96.54					
294551 OCCUPATIONAL HEALTH CENTER										
203647		03/10/2020	V032520	20171849	670.00	670.00	03/11/2020	INV	PD	PHYSIC
CHECK DATE: 03/23/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1403630-0 CHECK DATE: 03/23/2020	20007246	03/11/2020	V032520	20171805	156.31	156.31	03/13/2020	INV	PD	PENS
1403792-0 CHECK DATE: 03/23/2020	20007355	03/12/2020	V032520	20171805	121.29	121.29	03/13/2020	INV	PD	STEELM
1404071-0 CHECK DATE: 03/23/2020	20007458	03/16/2020	V032520	20171805	135.58	135.58	03/17/2020	INV	PD	REVENU
1404073-0 CHECK DATE: 03/23/2020	20007510	03/16/2020	V032520	20171805	30.20	30.20	03/17/2020	INV	PD	OFFC S
1404071-1 CHECK DATE: 03/23/2020	20007458	03/17/2020	V032520	20171805	154.59	154.59	03/19/2020	INV	PD	REVENU
					597.97					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
181178 CHECK DATE: 03/25/2020	20006843	03/02/2020	V032520	852408	16.56	16.56	03/30/2020	INV	PD	JANITO
181245 CHECK DATE: 03/25/2020	20006977	03/03/2020	V032520	852408	259.83	259.83	03/30/2020	INV	PD	TOILET
181243 CHECK DATE: 03/25/2020	20006974	03/03/2020	V032520	852408	53.85	53.85	03/30/2020	INV	PD	JANITO
181242 CHECK DATE: 03/25/2020	20006970	03/03/2020	V032520	852408	533.90	533.90	03/30/2020	INV	PD	JANITO
181241 CHECK DATE: 03/25/2020	20006966	03/03/2020	V032520	852408	109.04	109.04	03/30/2020	INV	PD	KIMTEC
B180992-4 CHECK DATE: 03/25/2020	20006497	03/03/2020	V032520	852408	39.21	39.21	03/30/2020	INV	PD	MMOA -
181305 CHECK DATE: 03/25/2020	20007033	03/04/2020	V032520	852408	33.12	33.12	03/30/2020	INV	PD	WHITNE
181361 CHECK DATE: 03/25/2020	20007160	03/06/2020	V032520	852408	87.03	87.03	03/30/2020	INV	PD	C-FOLD
181360 CHECK DATE: 03/25/2020	20007152	03/06/2020	V032520	852408	17.95	17.95	03/30/2020	INV	PD	CONTRA
C181395-0 CHECK DATE: 03/25/2020	20007230	03/11/2020	V032520	852408	-9.75	-9.75	03/11/2020	CRM	PD	FLOOR
181395 CHECK DATE: 03/25/2020	20007230	03/09/2020	V032520	852408	51.78	51.78	03/09/2020	INV	PD	FLOOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,192.52					
270273 ON-LINE INFORMATION SERVICES INC										
234640 CHECK DATE: 03/25/2020		03/01/2020	V032520	852409	322.75	322.75	03/20/2020	INV	PD	Alacou
1 ONE TIME PAY VENDOR										
235570 CHECK DATE: 03/25/2020		03/17/2020	V032520	852410	128.75	128.75 PAYEE: FAITH EMILY VIKOWSKI	03/17/2020	INV	PD	REFUND
295087 PACE ANALYTICAL SERVICES LLC										
1920296446 CHECK DATE: 03/25/2020		10/08/2019	V032520	852411	23.00	23.00	10/09/2019	INV	PD	OAKLEI
2020309310 CHECK DATE: 03/25/2020		01/31/2020	V032520	852411	18.00	18.00	02/01/2020	INV	PD	ASBEST
					41.00					
294446 PATSY T RICHARDSON										
20-008 CHECK DATE: 03/25/2020		03/16/2020	V032520	20171764	100.00	100.00	03/17/2020	INV	PD	Title
20-009 CHECK DATE: 03/25/2020		03/16/2020	V032520	20171764	100.00	100.00	03/17/2020	INV	PD	Title
20-010 CHECK DATE: 03/25/2020		03/16/2020	V032520	20171764	100.00	100.00	03/17/2020	INV	PD	Title
20-011 CHECK DATE: 03/25/2020		03/19/2020	V032520	20171764	100.00	100.00	03/20/2020	INV	PD	Title
20-012 CHECK DATE: 03/25/2020		03/19/2020	V032520	20171764	100.00	100.00	03/20/2020	INV	PD	Title
20-013 CHECK DATE: 03/25/2020		03/18/2020	V032520	20171764	100.00	100.00	03/19/2020	INV	PD	Title
20-014 CHECK DATE: 03/25/2020		03/18/2020	V032520	20171764	100.00	100.00	03/19/2020	INV	PD	Title
					700.00					
277990 PAYLESS AUTO GLASS INC										
41635 CHECK DATE: 03/25/2020	20006829	02/27/2020	V032520	852412	190.00	190.00	04/01/2020	INV	PD	WINDSH

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
1523182 CHECK DATE: 03/25/2020	20007477	03/13/2020	V032520	852413	9,182.55	9,182.55	03/18/2020	INV	PD	GARAGE
1520501 CHECK DATE: 03/25/2020	20007104	03/06/2020	V032520	852413	7,884.15	7,884.15	03/18/2020	INV	PD	GARAGE
1520505 CHECK DATE: 03/25/2020	20007106	03/06/2020	V032520	852413	11,600.73	11,600.73	03/18/2020	INV	PD	GARAGE
1520502 CHECK DATE: 03/25/2020	20007105	03/06/2020	V032520	852413	7,977.83	7,977.83	03/18/2020	INV	PD	LANGAN
1519920 CHECK DATE: 03/25/2020	20006992	03/05/2020	V032520	852413	9,698.03	9,698.03	03/18/2020	INV	PD	MOTOR
1519921 CHECK DATE: 03/25/2020	20006993	03/05/2020	V032520	852413	4,879.97	4,879.97	03/18/2020	INV	PD	3RD PR
1519923 CHECK DATE: 03/25/2020	20006994	03/05/2020	V032520	852413	9,758.30	9,758.30	03/18/2020	INV	PD	4TH PR
1523335 CHECK DATE: 03/25/2020	20007519	03/13/2020	V032520	852413	1,275.84	1,275.84	03/19/2020	INV	PD	FUEL,
1520504 CHECK DATE: 03/25/2020	20007116	03/06/2020	V032520	852413	1,960.88	1,960.88	03/19/2020	INV	PD	UNLEAD
1520507 CHECK DATE: 03/25/2020	20007107	03/06/2020	V032520	852413	11,580.52	11,580.52	03/19/2020	INV	PD	PRE-OR
1523184 CHECK DATE: 03/25/2020	20007476	03/13/2020	V032520	852413	2,689.30	2,689.30	03/19/2020	INV	PD	3RD PR
1523183 CHECK DATE: 03/25/2020	20007475	03/13/2020	V032520	852413	5,382.98	5,382.98	03/19/2020	INV	PD	GARAGE
					83,871.08					
295714 PHELPS DUNBAR LLP										
1131284 CHECK DATE: 03/25/2020		03/03/2020	V032520	20171765	166.50	166.50	03/03/2020	INV	PD	ROBERT
1135179 CHECK DATE: 03/25/2020		02/11/2020	V032520	20171765	203.50	203.50	03/12/2020	INV	PD	FILE N
					370.00					
163543 PHILLIPS FEED CO INC										
098531 CHECK DATE: 03/25/2020	20007666	03/18/2020	V032520	852414	325.00	325.00	03/19/2020	INV	PD	HAY, F

munis
a tyler erp solution

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164150 PITTS & SONS TOWING & RECOVERY INC										
377599	20007652	03/12/2020	V032520	20171806	300.00	300.00	03/18/2020	INV	PD	TOW-AS
CHECK DATE: 03/23/2020										
292135 PROMOTIONAL DESIGNS										
4747	20003453	01/31/2020	V032520	20171842	96.00	96.00	03/18/2020	INV	PD	PORT A
CHECK DATE: 03/23/2020										
4724	20003484	01/17/2020	V032520	20171842	750.00	750.00	03/18/2020	INV	PD	JR FF
CHECK DATE: 03/23/2020										
					846.00					
294102 PROTECVIDEO LLC										
2884	20007357	03/13/2020	V032520	20171766	10,200.00	10,200.00	03/18/2020	INV	PD	GRANT:
CHECK DATE: 03/25/2020										
69445 QUADLENT FINANCE USA INC										
235632		02/28/2020	V032520	852415	1,000.00	1,000.00	03/27/2020	INV	PD	ACCT#
CHECK DATE: 03/25/2020										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
22451	20006568	02/19/2020	V032520	20171796	150.00	150.00	02/20/2020	INV	PD	RAM PA
CHECK DATE: 03/23/2020										
295613 REFLECTIVE APPAREL FACTORY										
1937117	20006646	03/02/2020	V032520	20171851	251.65	251.65	03/30/2020	INV	PD	RAINSU
CHECK DATE: 03/23/2020										
1937416	20005495	03/05/2020	V032520	20171851	1,294.20	1,294.20	03/30/2020	INV	PD	SAFETY
CHECK DATE: 03/23/2020										
					1,545.85					
292649 REPUBLIC SERVICES INC										
0986-001412536		03/10/2020	V032520	20171843	1,505.00	1,505.00	03/11/2020	INV	PD	42140-
CHECK DATE: 03/23/2020										
5 REVENUE ONE TIME PAY VENDOR										
235332		03/16/2020	V032520	852416	841.50	841.50	03/16/2020	INV	PD	CIGARE
CHECK DATE: 03/25/2020						PAYEE: IMPERIAL TRADING CO LLC				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
235316 CHECK DATE: 03/25/2020		03/16/2020	V032520	852417	7,077.00	7,077.00	03/16/2020	INV	PD	CIGARE
						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI				
235337 CHECK DATE: 03/25/2020		03/16/2020	V032520	852418	493.50	493.50	03/16/2020	INV	PD	CIGARE
						PAYEE: WIGLEY AND CULP INC				
					8,412.00					
190490 RITZ SAFETY LLC										
5890667 CHECK DATE: 03/23/2020	20004070	01/27/2020	V032520	20171810	95.00	95.00	02/20/2020	INV	PD	SAFETY
5892667 CHECK DATE: 03/23/2020	20004072	01/30/2020	V032520	20171810	95.00	95.00	02/25/2020	INV	PD	SAFETY
5893003 CHECK DATE: 03/23/2020	20004067	01/30/2020	V032520	20171810	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892703 CHECK DATE: 03/23/2020	20004062	01/30/2020	V032520	20171810	95.00	95.00	02/28/2020	INV	PD	SAFETY
5892701 CHECK DATE: 03/23/2020	20004062	01/30/2020	V032520	20171810	95.00	95.00	02/28/2020	INV	PD	SAFETY
5894590 CHECK DATE: 03/23/2020	20004049	02/04/2020	V032520	20171810	95.00	95.00	02/28/2020	INV	PD	SAFETY
5910243 CHECK DATE: 03/23/2020	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
5910241 CHECK DATE: 03/23/2020	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
5910245 CHECK DATE: 03/23/2020	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
5910674 CHECK DATE: 03/23/2020	20004962	03/04/2020	V032520	20171810	95.00	95.00	03/30/2020	INV	PD	SHOES
5917002 CHECK DATE: 03/23/2020	20007486	03/17/2020	V032520	20171810	447.04	447.04	03/18/2020	INV	PD	SAFETY
5895474 CHECK DATE: 03/23/2020	20004067	02/05/2020	V032520	20171810	95.00	95.00	02/28/2020	INV	PD	SAFETY
5896282 CHECK DATE: 03/23/2020	20004053	02/06/2020	V032520	20171810	95.00	95.00	03/02/2020	INV	PD	SAFETY
5910228 CHECK DATE: 03/23/2020	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
5910224 CHECK DATE: 03/23/2020	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5910240	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
CHECK DATE: 03/23/2020										
5910236	20004715	03/04/2020	V032520	20171810	195.00	195.00	03/05/2020	INV	PD	LOGGER
CHECK DATE: 03/23/2020										
					2,667.04					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3018506875	20006757	02/28/2020	V032520	852419	73.90	73.90	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
190305 S & O ENTERPRISES INC										
183491		03/17/2020	V032520	20171809	5,013.00	5,013.00	03/18/2020	INV	PD	42210-
CHECK DATE: 03/23/2020										
187436		03/20/2020	V032520	20171809	950.00	950.00	03/21/2020	INV	PD	C0018
CHECK DATE: 03/23/2020										
					5,963.00					
190200 S & S WORLDWIDE INC										
IN100425992	20006560	03/04/2020	V032520	20171808	35.95	35.95	03/05/2020	INV	PD	S&S WO
CHECK DATE: 03/23/2020										
IN100424458	20006803	03/03/2020	V032520	20171808	34.35	34.35	03/10/2020	INV	PD	S&S IT
CHECK DATE: 03/23/2020										
					70.30					
294185 S C STAGNER CONTRACTING INC										
000482		03/17/2020	V032520	20171767	1,539.93	1,539.93	03/17/2020	INV	PD	Contra
CHECK DATE: 03/25/2020										
190400 SABEL STEEL SERVICE INC										
05-78608	20006784	03/03/2020	V032520	852420	112.00	112.00	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
05-78610	20006786	03/03/2020	V032520	852420	133.50	133.50	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
05-78611	20006785	03/03/2020	V032520	852420	315.60	315.60	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
05-78767	20006934	03/05/2020	V032520	852420	58.00	58.00	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
05-78940	20007095	03/05/2020	V032520	852420	287.25	287.25	04/01/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
					906.35					
191787 SERVICEMASTER SERVICES										
13327		03/13/2020	V032520	20171768	493.00	493.00	03/14/2020	INV	PD	42140
CHECK DATE: 03/25/2020										
13312		03/13/2020	V032520	20171768	500.00	500.00	03/14/2020	INV	PD	42140
CHECK DATE: 03/25/2020										
					993.00					
192350 SHERWIN WILLIAMS CO										
3538-6	20006927	03/04/2020	V032520	20171811	164.98	164.98	03/06/2020	INV	PD	PICK U
CHECK DATE: 03/23/2020										
3551-9	20006927	03/04/2020	V032520	20171811	-164.98	-164.98	03/06/2020	CRM	PD	CREDIT
CHECK DATE: 03/23/2020										
3553-5	20006927	03/04/2020	V032520	20171811	156.48	156.48	03/06/2020	INV	PD	PICK U
CHECK DATE: 03/23/2020										
					156.48					
192850 SIRCHIE FINGER PRINT LABORATORIES										
0437459-IN	20005021	03/05/2020	V032520	20171812	25.50	25.50	04/01/2020	INV	PD	STERIL
CHECK DATE: 03/23/2020										
0437465-IN	19010205	03/05/2020	V032520	20171812	174.00	174.00	04/01/2020	INV	PD	FIBERG
CHECK DATE: 03/23/2020										
0437400-IN	20005022	03/05/2020	V032520	20171812	53.96	53.96	04/01/2020	INV	PD	KRAFT
CHECK DATE: 03/23/2020										
					253.46					
293780 SITEONE LANDSCAPE SUPPLY LLC										
97684633-001	20007191	03/16/2020	V032520	20171845	352.04	352.04	03/17/2020	INV	PD	PLUMBI
CHECK DATE: 03/23/2020										
97684546-001	20007129	03/16/2020	V032520	20171845	237.43	237.43	03/17/2020	INV	PD	IRRIGA
CHECK DATE: 03/23/2020										
					589.47					
193496 SMITH DUKES & BUCKALEW LLP										
205332		02/14/2020	V032520	20171813	4,400.00	4,400.00	02/14/2020	INV	PD	CONSUL
CHECK DATE: 03/23/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294996 SNIDER TIRE INC										
7949874 CHECK DATE: 03/25/2020	20007487	03/17/2020	V032520	20171769	1,916.80	1,916.80	03/18/2020	INV	PD	TRUCK
7950642 CHECK DATE: 03/25/2020	20007317	03/17/2020	V032520	20171769	4,823.84	4,823.84	03/18/2020	INV	PD	TRUCK
					6,740.64					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310393 CHECK DATE: 03/25/2020	20005900	02/18/2020	V032520	852421	73.47	73.47	03/10/2020	INV	PD	BUSINE
310400 CHECK DATE: 03/25/2020	20006159	02/28/2020	V032520	852421	48.98	48.98	03/25/2020	INV	PD	BUSINE
310478 CHECK DATE: 03/25/2020	20005515	03/13/2020	V032520	852421	97.96	97.96	03/30/2020	INV	PD	CID/BU
310488 CHECK DATE: 03/25/2020	20007403	03/17/2020	V032520	852421	48.98	48.98	03/20/2020	INV	PD	BUSINE
310487 CHECK DATE: 03/25/2020	20007577	03/17/2020	V032520	852421	122.45	122.45	03/20/2020	INV	PD	BUSINE
310493 CHECK DATE: 03/25/2020	20007555	03/18/2020	V032520	852421	293.88	293.88	03/20/2020	INV	PD	BUSINE
					685.72					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
235394 CHECK DATE: 03/25/2020		03/16/2020	V032520	20171770	18,982.35	18,982.35	03/16/2020	INV	PD	1/17/2
291698 SOUTHERN GREASE HAULING INC										
46638 CHECK DATE: 03/25/2020		02/28/2020	V032520	852422	76.00	76.00	03/29/2020	INV	PD	42140-
294950 SPIEGEL & MCDIARMID LLP										
210213140 CHECK DATE: 03/25/2020		02/13/2020	V032520	20171771	205.00	205.00	03/04/2020	INV	PD	MATTER
295924 SPORTSENGINE INC										
728		12/01/2019	V032520	852423	37.00	37.00	12/31/2019	INV	PD	BACKGR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
566		11/01/2019	V032520	852423	74.00	74.00	12/01/2019	INV	PD	BACKGR
CHECK DATE: 03/25/2020										
1524		03/01/2020	V032520	852423	74.00	74.00	03/31/2020	INV	PD	BACKGR
CHECK DATE: 03/25/2020										
1181		02/01/2020	V032520	852423	18.50	18.50	03/02/2020	INV	PD	BACKGR
CHECK DATE: 03/25/2020										
920		01/01/2020	V032520	852423	129.50	129.50	01/31/2020	INV	PD	BACKGR
CHECK DATE: 03/25/2020										
					333.00					
197600 SPRINGHILL HOSPITALS INC										
2020-2-OS5		02/29/2020	V032520	852424	4,621.80	4,621.80	03/30/2020	INV	PD	PHARMA
CHECK DATE: 03/25/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3437486141	20005041	01/29/2020	V032520	20171772	96.86	96.86	01/30/2020	INV	PD	FURNIT
CHECK DATE: 03/25/2020										
3437486142	20005041	01/29/2020	V032520	20171772	44.62	44.62	01/30/2020	INV	PD	FURNIT
CHECK DATE: 03/25/2020										
3438530727	20005041	02/04/2020	V032520	20171772	1,717.92	1,717.92	02/05/2020	INV	PD	FURNIT
CHECK DATE: 03/25/2020										
3438683692	20005505	02/06/2020	V032520	20171772	90.20	90.20	02/07/2020	INV	PD	OFFICE
CHECK DATE: 03/25/2020										
3438683693	20005505	02/06/2020	V032520	20171772	403.58	403.58	02/07/2020	INV	PD	OFFICE
CHECK DATE: 03/25/2020										
3440051624	20006491	02/22/2020	V032520	20171772	91.56	91.56	02/23/2020	INV	PD	GULFQU
CHECK DATE: 03/25/2020										
3442198290	20006924	03/13/2020	V032520	20171772	40.47	40.47	03/14/2020	INV	PD	11X17
CHECK DATE: 03/25/2020										
3442198291	20006924	03/13/2020	V032520	20171772	31.06	31.06	03/14/2020	INV	PD	11X17
CHECK DATE: 03/25/2020										
3442198292	20006924	03/13/2020	V032520	20171772	15.00	15.00	03/14/2020	INV	PD	11X17
CHECK DATE: 03/25/2020										
3441997047	20007218	03/11/2020	V032520	20171772	20.81	20.81	03/12/2020	INV	PD	OFC SU
CHECK DATE: 03/25/2020										
3441997048	20007219	03/11/2020	V032520	20171772	255.59	255.59	03/12/2020	INV	PD	OFC SU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/25/2020										
3441997049 CHECK DATE: 03/25/2020	20007242	03/11/2020	V032520	20171772	17.37	17.37	03/12/2020	INV	PD	HIGHLI
3441997050 CHECK DATE: 03/25/2020	20007247	03/11/2020	V032520	20171772	172.20	172.20	03/13/2020	INV	PD	PENS
3441997051 CHECK DATE: 03/25/2020	20007250	03/11/2020	V032520	20171772	36.26	36.26	03/14/2020	INV	PD	SUPPLI
3441997052 CHECK DATE: 03/25/2020	20007266	03/11/2020	V032520	20171772	30.68	30.68	03/12/2020	INV	PD	POCKET
3441997041 CHECK DATE: 03/25/2020	20006930	03/11/2020	V032520	20171772	137.13	137.13	03/12/2020	INV	PD	STAPLE
3441997042 CHECK DATE: 03/25/2020	20006944	03/11/2020	V032520	20171772	107.98	107.98	03/12/2020	INV	PD	MOVING
3441997043 CHECK DATE: 03/25/2020	20007193	03/11/2020	V032520	20171772	107.38	107.38	03/12/2020	INV	PD	2 BOX'
3441997044 CHECK DATE: 03/25/2020	20007215	03/11/2020	V032520	20171772	207.18	207.18	03/12/2020	INV	PD	COMPUT
3441997045 CHECK DATE: 03/25/2020	20007216	03/11/2020	V032520	20171772	9.03	9.03	03/12/2020	INV	PD	STAPLE
3441997046 CHECK DATE: 03/25/2020	20007217	03/11/2020	V032520	20171772	16.48	16.48	03/12/2020	INV	PD	MARKER
3442106467 CHECK DATE: 03/25/2020	20007335	03/12/2020	V032520	20171772	9.96	9.96	03/13/2020	INV	PD	ITEM:
3442106468 CHECK DATE: 03/25/2020	20007396	03/12/2020	V032520	20171772	9.69	9.69	03/14/2020	INV	PD	JANITO
3441997037 CHECK DATE: 03/25/2020	20006528	03/11/2020	V032520	20171772	23.59	23.59	03/13/2020	INV	PD	COUNCI
3441997038 CHECK DATE: 03/25/2020	20006528	03/11/2020	V032520	20171772	23.59	23.59	03/13/2020	INV	PD	COUNCI
3441997039 CHECK DATE: 03/25/2020	20006877	03/11/2020	V032520	20171772	264.99	264.99	03/12/2020	INV	PD	FLOOR
3441997040 CHECK DATE: 03/25/2020	20006930	03/11/2020	V032520	20171772	30.49	30.49	03/12/2020	INV	PD	STAPLE
3441854786 CHECK DATE: 03/25/2020	20007084	03/08/2020	V032520	20171772	4.88	4.88	03/11/2020	INV	PD	ITEM:
3441854787 CHECK DATE: 03/25/2020	20007084	03/08/2020	V032520	20171772	3.67	3.67	03/11/2020	INV	PD	ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3441854788 CHECK DATE: 03/25/2020	20007117	03/08/2020	V032520	20171772	6.90	6.90	03/10/2020	INV	PD	MMOA -
3441854789 CHECK DATE: 03/25/2020	20007126	03/08/2020	V032520	20171772	209.13	209.13	03/11/2020	INV	PD	OFFICE
3441854790 CHECK DATE: 03/25/2020	20007128	03/08/2020	V032520	20171772	20.49	20.49	03/12/2020	INV	PD	DESK F
3442106466 CHECK DATE: 03/25/2020	20006928	03/12/2020	V032520	20171772	5.69	5.69	03/13/2020	INV	PD	ITEM:
3441566530 CHECK DATE: 03/25/2020	20006986	03/06/2020	V032520	20171772	6.76	6.76	03/10/2020	INV	PD	HDMI T
3441779622 CHECK DATE: 03/25/2020	20006987	03/07/2020	V032520	20171772	5.51	5.51	03/11/2020	INV	PD	SUPPLI
3441779623 CHECK DATE: 03/25/2020	20007016	03/07/2020	V032520	20171772	209.93	209.93	03/14/2020	INV	PD	HEAVY
3441779625 CHECK DATE: 03/25/2020	20007117	03/07/2020	V032520	20171772	26.69	26.69	03/10/2020	INV	PD	MMOA -
3441854783 CHECK DATE: 03/25/2020	20007077	03/08/2020	V032520	20171772	65.78	65.78	03/12/2020	INV	PD	STAPLE
3441854784 CHECK DATE: 03/25/2020	20007083	03/08/2020	V032520	20171772	39.66	39.66	03/13/2020	INV	PD	SUPPLI
3441468772 CHECK DATE: 03/25/2020	20006925	03/05/2020	V032520	20171772	84.24	84.24	03/07/2020	INV	PD	FILE F
3441468775 CHECK DATE: 03/25/2020	20006930	03/05/2020	V032520	20171772	33.76	33.76	03/12/2020	INV	PD	STAPLE
3439134328 CHECK DATE: 03/25/2020	20003601	02/12/2020	V032520	20171772	132.56	132.56	02/13/2020	INV	PD	DRY ER
3441468776 CHECK DATE: 03/25/2020	20006944	03/05/2020	V032520	20171772	232.75	232.75	03/06/2020	INV	PD	MOVING
3441468777 CHECK DATE: 03/25/2020	20006944	03/05/2020	V032520	20171772	32.39	32.39	03/06/2020	INV	PD	MOVING
3441468778 CHECK DATE: 03/25/2020	20006952	03/05/2020	V032520	20171772	116.00	116.00	03/10/2020	INV	PD	EASELS
3441468761 CHECK DATE: 03/25/2020	20005253	03/05/2020	V032520	20171772	198.75	198.75	03/06/2020	INV	PD	TRACY/
3441468764 CHECK DATE: 03/25/2020	20006828	03/05/2020	V032520	20171772	49.16	49.16	03/06/2020	INV	PD	SUPPLI

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3441468765 CHECK DATE: 03/25/2020	20006828	03/05/2020	V032520	20171772	39.36	39.36	03/06/2020	INV	PD	SUPPLI
3441468768 CHECK DATE: 03/25/2020	20006863	03/05/2020	V032520	20171772	49.95	49.95	03/06/2020	INV	PD	SLIM B
3441468770 CHECK DATE: 03/25/2020	20006883	03/05/2020	V032520	20171772	38.21	38.21	03/06/2020	INV	PD	CLICKE
3441468771 CHECK DATE: 03/25/2020	20006925	03/05/2020	V032520	20171772	572.15	572.15	03/07/2020	INV	PD	FILE F
					6,196.04					
198400 STRICKLAND PAPER CO INC										
MO777963-00 CHECK DATE: 03/25/2020	20006651	03/04/2020	V032520	852425	316.80	316.80	03/30/2020	INV	PD	REVENU
198904 SUNBELT FIRE INC										
322607 CHECK DATE: 03/25/2020	20006543	03/13/2020	V032520	852426	5,595.00	5,595.00	04/01/2020	INV	PD	NOZZLE
322249 CHECK DATE: 03/25/2020	20005262	03/10/2020	V032520	852426	7,980.00	7,980.00	03/25/2020	INV	PD	BOOTS,
322857 CHECK DATE: 03/25/2020	20007674	03/17/2020	V032520	852426	1,254.00	1,254.00	04/01/2020	INV	PD	GLASS
					14,829.00					
295460 SUPERIOR CONTRACTING										
236240 CHECK DATE: 03/25/2020		03/19/2020	V032520	20171773	9,999.00	9,999.00	03/20/2020	INV	PD	JOSEPH
294748 SUPREME PAPER SUPPLIES										
837213 CHECK DATE: 03/25/2020	20002637	01/13/2020	V032520	852427	912.06	912.06	01/28/2020	INV	PD	GulfQu
295331 TAMMY DAVIS										
2020-012 CHECK DATE: 03/25/2020		03/14/2020	V032520	20171774	100.00	100.00	03/15/2020	INV	PD	Title
2020-013 CHECK DATE: 03/25/2020		03/14/2020	V032520	20171774	100.00	100.00	03/15/2020	INV	PD	Title
2020-014 CHECK DATE: 03/25/2020		03/14/2020	V032520	20171774	100.00	100.00	03/15/2020	INV	PD	Title

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2020-015 CHECK DATE: 03/25/2020		03/14/2020	V032520	20171774	100.00	100.00	03/15/2020	INV	PD	Title
2020-017 CHECK DATE: 03/25/2020		03/20/2020	V032520	20171774	100.00	100.00	03/21/2020	INV	PD	Title
2020-018 CHECK DATE: 03/25/2020		03/20/2020	V032520	20171774	100.00	100.00	03/21/2020	INV	PD	Title
					600.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60799599 CHECK DATE: 03/25/2020	20006893	03/03/2020	V032520	852428	1,605.00	1,605.00	03/30/2020	INV	PD	SHEETS
293427 TELEFLEX MEDICAL INC										
9502309761 CHECK DATE: 03/25/2020	20006889	03/02/2020	V032520	852429	3,916.50	3,916.50	03/29/2020	INV	PD	NEEDLE
294409 THE ADVERTISER COMPANY										
0004092157 CHECK DATE: 03/25/2020		03/16/2020	V032520	852430	129.36	129.36	03/17/2020	INV	PD	C0463
296089 THE LAW OFFFICE OF LEWIS W CARTER III										
235871 CHECK DATE: 03/25/2020		03/18/2020	V032520	20171775	2,115.40	2,115.40	03/19/2020	INV	PD	IND AT
296075 THE PARTS HOUSE										
92 010897 CHECK DATE: 03/25/2020	20006758	02/28/2020	V032520	20171776	140.17	140.17	03/29/2020	INV	PD	PARTS-
92 010825 CHECK DATE: 03/25/2020	20006776	02/27/2020	V032520	20171776	239.66	239.66	03/29/2020	INV	PD	STOCK
92 010906 CHECK DATE: 03/25/2020	20006820	02/28/2020	V032520	20171776	817.61	817.61	04/01/2020	INV	PD	STOCK
92 010998 CHECK DATE: 03/25/2020	20006865	03/02/2020	V032520	20171776	336.28	336.28	04/02/2020	INV	PD	PARTS-
92 011000 CHECK DATE: 03/25/2020	20006866	03/02/2020	V032520	20171776	104.69	104.69	04/02/2020	INV	PD	PARTS-
92 010997 CHECK DATE: 03/25/2020	20006884	03/03/2020	V032520	20171776	1,087.64	1,087.64	04/02/2020	INV	PD	STOCK

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 011044	20006911	03/03/2020	V032520	20171776	237.92	237.92	04/02/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
92 011045	20006915	03/03/2020	V032520	20171776	26.74	26.74	04/02/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
92 011116	20006945	03/03/2020	V032520	20171776	247.65	247.65	04/03/2020	INV	PD	PARTS-
CHECK DATE: 03/25/2020										
92 011101	20006954	03/03/2020	V032520	20171776	939.75	939.75	04/03/2020	INV	PD	STOCK
CHECK DATE: 03/25/2020										
					4,178.11					
204245 THREADED FASTENERS INC										
3513486	20006663	03/03/2020	V032520	20171814	20.57	20.57	04/02/2020	INV	PD	SCREWS
CHECK DATE: 03/23/2020										
3498399	20003800	01/03/2020	V032520	20171814	12.00	12.00	02/02/2020	INV	PD	REPAIR
CHECK DATE: 03/23/2020										
					32.57					
296250 THREE OAKS CREATIVE										
232900		02/28/2020	V032520	20171777	4,400.00	4,400.00	03/29/2020	INV	PD	Videog
CHECK DATE: 03/25/2020										
295921 TINT SHOP OF MOBILE										
125108	20005491	02/04/2020	V032520	852431	120.00	120.00	02/28/2020	INV	PD	WINDOW
CHECK DATE: 03/25/2020										
800755	20006548	02/28/2020	V032520	852432	240.00	240.00	03/19/2020	INV	PD	SERVIC
CHECK DATE: 03/25/2020										
					360.00					
208560 TRUCK EQUIPMENT SALES INC										
7051	20005970	02/28/2020	V032520	852433	558.50	558.50	04/01/2020	INV	PD	STROBE
CHECK DATE: 03/25/2020										
277284 TRUCK PRO LLC										
042 0521888	20006610	02/28/2020	V032520	20171823	38.86	38.86	03/29/2020	INV	PD	STOCK
CHECK DATE: 03/23/2020										
042 0521915	20006764	02/28/2020	V032520	20171823	44.70	44.70	04/01/2020	INV	PD	STOCK
CHECK DATE: 03/23/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					83.56					
295496 TRUCKVAULT INC										
208348 CHECK DATE: 03/23/2020	20004442	02/10/2020	V032520	20171850	1,996.00	1,996.00	02/20/2020	INV	PD	VEHICL
209310 TURNER SUPPLY COMPANY										
3048959-0 CHECK DATE: 03/23/2020	20005066	03/02/2020	V032520	20171815	59.34	59.34	03/30/2020	INV	PD	MASTER
3055735-00 CHECK DATE: 03/23/2020	20006472	03/09/2020	V032520	20171815	258.00	258.00	03/10/2020	INV	PD	SIMPLE
3052105-00 CHECK DATE: 03/23/2020	20005818	03/06/2020	V032520	20171815	54.36	54.36	04/02/2020	INV	PD	PADLOC
3057615-00 CHECK DATE: 03/23/2020	20006654	03/04/2020	V032520	20171815	216.00	216.00	03/06/2020	INV	PD	DIGITA
3055848-02 CHECK DATE: 03/23/2020	20006452	03/06/2020	V032520	20171815	860.00	860.00	03/07/2020	INV	PD	CAP -
3059517-00 CHECK DATE: 03/23/2020	20007131	03/11/2020	V032520	20171815	479.50	479.50	03/12/2020	INV	PD	TOWPOW
					1,927.20					
272895 TWIN CITY SECURITY LLC										
20-02-125 CHECK DATE: 03/25/2020		02/29/2020	V032520	852434	7,600.32	7,600.32	03/30/2020	INV	PD	SECURI
292630 TYLER TECHNOLOGIES INC										
045-294775 CHECK DATE: 03/25/2020		02/28/2020	V032520	20171778	1,480.05	1,480.05	02/29/2020	INV	PD	TRAINI
210000 U J CHEVROLET CO INC										
CTCS510602 CHECK DATE: 03/25/2020	20006769	02/26/2020	V032520	852435	65.95	65.95	04/01/2020	INV	PD	REPAIR
CTCS510595 CHECK DATE: 03/25/2020	20006913	02/26/2020	V032520	852435	427.32	427.32	04/02/2020	INV	PD	REPAIR
CVW152257 CHECK DATE: 03/25/2020	20006346	02/28/2020	V032520	852436	686.80	686.80	04/01/2020	INV	PD	STOCK
CVW152253 CHECK DATE: 03/25/2020	20006459	02/28/2020	V032520	852436	107.66	107.66	04/01/2020	INV	PD	PARTS-

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW152321 CHECK DATE: 03/25/2020	20006619	02/28/2020	V032520	852436	115.74	115.74	04/01/2020	INV	PD	PARTS-
CVW152348 CHECK DATE: 03/25/2020	20006753	02/28/2020	V032520	852436	38.60	38.60	04/01/2020	INV	PD	PARTS-
					1,442.07					
270015 UNITED REFRIGERATION INC										
72514892-00 CHECK DATE: 03/25/2020	20006942	03/03/2020	V032520	852437	196.72	196.72	04/01/2020	INV	PD	FIRE S
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-9301344 CHECK DATE: 03/23/2020		03/10/2020	V032520	20171830	1,240.00	1,240.00	03/11/2020	INV	PD	42140
114-9737829 CHECK DATE: 03/23/2020		03/16/2020	V032520	20171830	1,240.00	1,240.00	03/17/2020	INV	PD	NV#114
114-9579892 CHECK DATE: 03/23/2020		03/16/2020	V032520	20171830	80.00	80.00	03/17/2020	INV	PD	NV#11
114-9424446 CHECK DATE: 03/23/2020		03/16/2020	V032520	20171830	80.00	80.00	03/17/2020	INV	PD	NV#114
					2,640.00					
281269 UNIVERSITY OF SOUTH ALABAMA										
11265 CHECK DATE: 03/25/2020		03/17/2020	V032520	852438	845.88	845.88	03/18/2020	INV	PD	USA IN
295869 VERTIV CORPORATION										
57772210 CHECK DATE: 03/25/2020	20003225	01/20/2020	V032520	852439	8,871.66	8,871.66	03/03/2020	INV	PD	LIEBER
224020 VES SPECIALISTS										
77827 CHECK DATE: 03/25/2020		03/19/2020	V032520	852440	2,290.00	2,290.00	03/20/2020	INV	PD	FS-192
294802 WARING OIL COMPANY LLC										
001844765 CHECK DATE: 03/25/2020	20007328	03/12/2020	V032520	852441	401.58	401.58	03/27/2020	INV	PD	GARAGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278773 WESTSIDE VETERINARY HOSPITAL										
234523 CHECK DATE: 03/25/2020		11/04/2009	V032520	852442	8.00	8.00	12/04/2009	INV	PD	RABIES
294238 WHITE & SMITH LLC										
1026 CHECK DATE: 03/25/2020		02/07/2020	V032520	20171779	5,840.00	5,840.00	03/18/2020	INV	PD	CONSUL
235875 WIGMANS HARDWARE INC										
2003-020026 CHECK DATE: 03/25/2020	20007000	03/06/2020	V032520	852443	14.98	14.98	03/30/2020	INV	PD	PARTS-
236180 WILKINS MILLER LLC										
450320 CHECK DATE: 03/25/2020		03/03/2020	V032520	852444	17,500.00	17,500.00	04/02/2020	INV	PD	ANNUAL
237250 WILSON DISMUKES INC										
769179 CHECK DATE: 03/23/2020	20007020	03/17/2020	V032520	20171816	1.83	1.83	03/18/2020	INV	PD	PARTS-
769175 CHECK DATE: 03/23/2020	20007086	03/17/2020	V032520	20171816	32.74	32.74	03/18/2020	INV	PD	PARTS-
769176 CHECK DATE: 03/23/2020	20007087	03/17/2020	V032520	20171816	20.74	20.74	03/18/2020	INV	PD	PARTS-
769169 CHECK DATE: 03/23/2020	20007088	03/17/2020	V032520	20171816	125.82	125.82	03/18/2020	INV	PD	PARTS-
765771 CHECK DATE: 03/23/2020	20006225	02/28/2020	V032520	20171816	453.30	453.30	03/04/2020	INV	PD	TOOLS
769174 CHECK DATE: 03/23/2020	20005107	03/17/2020	V032520	20171816	11.35	11.35	03/19/2020	INV	PD	PARTS-
769171 CHECK DATE: 03/23/2020	20007253	03/17/2020	V032520	20171816	79.63	79.63	03/18/2020	INV	PD	PARTS-
769165 CHECK DATE: 03/23/2020	20007650	03/17/2020	V032520	20171816	83.84	83.84	03/18/2020	INV	PD	STOCK
763460 CHECK DATE: 03/23/2020	20005107	02/04/2020	V032520	20171816	74.51	74.51	03/19/2020	INV	PD	PARTS-
763871 CHECK DATE: 03/23/2020	20005803	02/10/2020	V032520	20171816	208.80	208.80	02/11/2020	INV	PD	2 CYCL

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
763872 CHECK DATE: 03/23/2020	20005804	02/10/2020	V032520	20171816	259.20	259.20	02/11/2020	INV	PD	OIL MI
764921 CHECK DATE: 03/23/2020	20006382	02/20/2020	V032520	20171816	779.21	779.21	02/21/2020	INV	PD	SUPPLI
769172 CHECK DATE: 03/23/2020	20007089	03/17/2020	V032520	20171816	22.54	22.54	03/18/2020	INV	PD	PARTS-
769168 CHECK DATE: 03/23/2020	20007090	03/17/2020	V032520	20171816	157.80	157.80	03/18/2020	INV	PD	PARTS-
769178 CHECK DATE: 03/23/2020	20007110	03/17/2020	V032520	20171816	32.74	32.74	03/18/2020	INV	PD	PARTS-
769170 CHECK DATE: 03/23/2020	20007111	03/17/2020	V032520	20171816	87.84	87.84	03/18/2020	INV	PD	PARTS-
769173 CHECK DATE: 03/23/2020	20007181	03/17/2020	V032520	20171816	49.72	49.72	03/18/2020	INV	PD	STOCK
769164 CHECK DATE: 03/23/2020	20007252	03/17/2020	V032520	20171816	79.63	79.63	03/18/2020	INV	PD	PARTS-
					2,561.24					
286124 WINDSTREAM HOLDINGS INC										
72359200x3/16/2020 CHECK DATE: 03/25/2020		03/08/2020	V032520	852445	855.08	855.08	03/09/2020	INV	PD	Windst
					855.08					
692 INVOICES					1,655,260.98					

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