

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
9/15/19-10/15/19		10/16/2019	H110119	847824	13,046.21	13,046.21	10/31/2019	INV PD	Acct.	
CHECK DATE: 11/01/2019										
296107 ANTHONY GARRETT										
214566		10/29/2019	H110119	847825	180.00	180.00	10/29/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
296155 ANTHONY WALLACE WILSON										
214551		10/29/2019	H110119	847826	230.00	230.00	10/29/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
296140 ANTOINE LOTT										
214799		10/29/2019	H110119	847827	140.00	140.00	10/29/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
277083 ASCAP										
214895		10/19/2019	H110119	20169372	950.00	950.00	10/20/2019	INV PD	ACCT#5	
CHECK DATE: 11/01/2019										
10869 AT&T										
214991		10/14/2019	H110119	847828	454.36	454.36	11/13/2019	INV PD	ACCT#	
CHECK DATE: 11/01/2019										
0703411504		10/22/2019	H110119	847829	1,082.45	1,082.45	10/31/2019	INV PD	Acct.	
CHECK DATE: 11/01/2019										
281897 AT&T MOBILITY LLC										
574882378		10/24/2019	H110119	847830	22,739.06	22,739.06	11/23/2019	INV PD	CUST#	
CHECK DATE: 11/01/2019										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
214819		10/31/2019	H110119	20169373	396,554.48	396,554.48	11/01/2019	INV PD	DATES	
CHECK DATE: 11/01/2019										
296112 BOOKER T JUNIOR										

1,536.81

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
214817		10/29/2019	H110119	847831	100.00	100.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296189 BUTOYI NGENDANUMWE										
215761		10/31/2019	H110119	847832	80.00	80.00	10/31/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296105 CARL MCDOWELL										
214529		10/29/2019	H110119	847833	110.00	110.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296120 CLYDE ALVIN BROWN JR										
214573		10/29/2019	H110119	847834	320.00	320.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
35304 COMCAST										
214332		10/17/2019	H110119	847835	146.56	146.56	10/18/2019	INV PD		1711 H
CHECK DATE: 11/01/2019										
214349		10/16/2019	H110119	847836	152.65	152.65	10/17/2019	INV PD		200 PA
CHECK DATE: 11/01/2019										
214361		10/15/2019	H110119	847837	169.48	169.48	10/16/2019	INV PD		540 TE
CHECK DATE: 11/01/2019										
214341		10/16/2019	H110119	847838	181.31	181.31	10/17/2019	INV PD		3100 B
CHECK DATE: 11/01/2019										
295226 CONTINENTAL AEROSPACE TECHNOLOGIES										
					650.00					
215777		09/30/2019	H110119	847839	108,750.00	108,750.00	10/30/2019	INV PD		PMT 2
CHECK DATE: 11/01/2019										
291913 CSPIRE BUSINESS SOLUTIONS										
1474235XCPD1019		10/01/2019	H110119	847840	130.82	130.82	10/31/2019	INV PD		ACCT#
CHECK DATE: 11/01/2019										
296210 DAGNEY DEVELOPMENT LLC										
215793		10/31/2019	H110119	847841	294,000.00	294,000.00	11/01/2019	INV PD		TIF AW
CHECK DATE: 11/01/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
296121 DANIELLE JAMES											
215767		10/31/2019	H110119	847842	80.00	80.00	10/31/2019	INV	PD	Youth	
CHECK DATE: 11/01/2019											
296102 ELAJAH THICKLIN											
215717		10/31/2019	H110119	847843	80.00	80.00	10/31/2019	INV	PD	Youth	
CHECK DATE: 11/01/2019											
276984 FAMILY COUNSELING CENTER OF MOBILE INC											
213705		09/30/2019	H110119	20169374	987.56	987.56	10/01/2019	INV	PD	SAKI 1	
CHECK DATE: 11/01/2019											
68529 FORT CONDE RESTORATION VENTURE LLC											
214832		10/29/2019	H110119	847844	1,435.00	1,435.00	10/30/2019	INV	PD	LEASE	
CHECK DATE: 11/01/2019											
294140 G & K ENTERPRISES, INC.											
214298		09/09/2019	H110119	847845	350.00	350.00	10/09/2019	INV	PD	Admin	
CHECK DATE: 11/01/2019											
214299		08/17/2019	H110119	847846	350.00	350.00	09/16/2019	INV	PD	Admin:	
CHECK DATE: 11/01/2019											
214296		08/22/2019	H110119	847847	350.00	350.00	09/21/2019	INV	PD	Admin	
CHECK DATE: 11/01/2019											
					1,050.00						
296185 GABRIEL RANDOLPH											
215721		10/31/2019	H110119	847848	40.00	40.00	10/31/2019	INV	PD	Youth	
CHECK DATE: 11/01/2019											
292356 GLOBAL SECURITY SYSTEMS LLC											
6086	19013910	10/15/2019	H110119	847849	4,450.74	4,450.74	10/15/2019	INV	PD	SURVEI	
CHECK DATE: 11/01/2019											
295648 GREEN MAGIC LANDSCAPE LLC											
212030		10/08/2019	H110119	20169375	3,066.87	3,066.87	11/07/2019	INV	PD	WEED L	
CHECK DATE: 11/01/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
86744	HOME DEPOT COMMERCIAL ACCT										
2972293	19015724	08/19/2019	H110119	847850	498.60		498.60	09/20/2019	INV PD	FF	FRI
	CHECK DATE: 11/01/2019										
6034678	19011174	06/06/2019	H110119	847850	517.00		517.00	11/01/2019	INV PD		REFRIG
	CHECK DATE: 11/01/2019										
					1,015.60						
296142	IDDY BINGI										
215749		10/31/2019	H110119	847851	60.00		60.00	10/31/2019	INV PD		Youth
	CHECK DATE: 11/01/2019										
276344	INTERNATIONAL CODE COUNCIL INC										
3245329		10/17/2019	H110119	847852	370.00		370.00	11/16/2019	INV PD		ANNUAL
	CHECK DATE: 11/01/2019										
296129	IRUMA STEVENS										
215752		10/31/2019	H110119	847853	100.00		100.00	10/31/2019	INV PD		Youth
	CHECK DATE: 11/01/2019										
296106	JEANPAUL IRAKIZA										
215732		10/31/2019	H110119	847854	40.00		40.00	10/31/2019	INV PD		Youth
	CHECK DATE: 11/01/2019										
296097	JEFFERY W TOLBERT										
214546		10/29/2019	H110119	847855	260.00		260.00	10/29/2019	INV PD		Youth
	CHECK DATE: 11/01/2019										
296111	LAWRENCE HOGUES										
214815		10/29/2019	H110119	847856	140.00		140.00	10/29/2019	INV PD		Youth
	CHECK DATE: 11/01/2019										
296076	LINH NGO DUY DIEP										
SNS11		10/18/2019	H110119	20169376	14,802.00		14,802.00	11/17/2019	INV PD		6005 C
	CHECK DATE: 11/01/2019										
296047	LONGOBART-ROSS CONSULTING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-1178E		10/16/2019	H110119	20169377	10,484.00	10,484.00	11/15/2019	INV PD		FLEET
CHECK DATE: 11/01/2019										
296099 LORNA GURLEY										
215720		10/31/2019	H110119	847857	20.00	20.00	10/31/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296108 MICHAEL L REMBERT										
214811		10/29/2019	H110119	847858	140.00	140.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
214295		09/20/2019	H110119	847859	3,200.00	3,200.00	10/20/2019	INV PD		ANNUAL
CHECK DATE: 11/01/2019										
1 ONE TIME PAY VENDOR										
214252		10/24/2019	H110119	847860	48.96	48.96	11/23/2019	INV PD		ACCT.
CHECK DATE: 11/01/2019										
PAYEE: PEOPLE MAGAZINE										
296114 PHILLIP DAVIS										
214567		10/29/2019	H110119	847861	240.00	240.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
294102 PROTECVIDEO LLC										
2600		10/10/2019	H110119	20169378	3,940.00	3,940.00	11/09/2019	INV PD		CAMERA
CHECK DATE: 11/01/2019										
296153 RETSIN KABAMBALA										
215764		10/31/2019	H110119	847862	40.00	40.00	10/31/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296113 RONALD COLEMAN SR										
214579		10/29/2019	H110119	847863	240.00	240.00	10/29/2019	INV PD		Youth
CHECK DATE: 11/01/2019										
296104 TERRELL PEOPLES SR										
214808		10/29/2019	H110119	847864	240.00	240.00	10/29/2019	INV PD		Youth

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/01/2019										
296118 TYLER LONG										
215756		10/31/2019	H110119	847865	60.00	60.00	10/31/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
273788 VERIZON WIRELESS										
9840398214		10/18/2019	H110119	847866	200.05	200.05	11/10/2019	INV PD	CELL P	
CHECK DATE: 11/01/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1202870	20000400	10/17/2019	H110119	20169379	-32.50	-32.50	10/28/2019	CRM PD	PARTS-	
CHECK DATE: 11/01/2019										
1203204	20000980	10/23/2019	H110119	20169379	408.85	408.85	11/02/2019	INV PD	PARTS-	
CHECK DATE: 11/01/2019										
296109 WAYNE SIMON										
214525		10/29/2019	H110119	847867	260.00	260.00	10/29/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
296188 WAYNE SIMON JR										
214575		10/29/2019	H110119	847868	270.00	270.00	10/29/2019	INV PD	Youth	
CHECK DATE: 11/01/2019										
					376.35					
					270.00					
55 INVOICES					887,254.51					

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