

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296223 ALABAMA AVIATION EDUCATION CENTER INC										
19-156		09/30/2019	H111319	848300	150,000.00	150,000.00	10/30/2019	INV PD	PYMT	1
CHECK DATE: 11/13/2019										
294397 1ST CHOICE TOWING										
216580		10/31/2019	H111319	848301	1,000.00	1,000.00	11/10/2019	INV PD	Tow	Fe
CHECK DATE: 11/13/2019										
285528 ALABAMA AUTO CENTER										
216551		08/31/2019	H111319	848302	1,500.00	1,500.00	09/30/2019	INV PD	Tow	Fe
CHECK DATE: 11/13/2019										
216582		10/31/2019	H111319	848302	375.00	375.00	11/10/2019	INV PD	Tow	Fe
CHECK DATE: 11/13/2019										
					1,875.00					
296107 ANTHONY GARRETT										
217160		11/12/2019	H111319	848303	140.00	140.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
296140 ANTOINE LOTT										
217155		11/12/2019	H111319	848304	140.00	140.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
296189 BUTOYI NGENDANUMWE										
216992		11/12/2019	H111319	848305	80.00	80.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
203950 C THORNTON INC										
7		10/31/2019	H111319	20169602	202,438.29	202,438.28	11/13/2019	INV PD	EST.#7	
CHECK DATE: 11/13/2019										
284041 CANON SOLUTIONS AMERICA INC										
20532471		09/12/2019	H111319	848306	15,047.30	15,047.30	10/12/2019	INV PD	COPIER	
CHECK DATE: 11/13/2019										
20425096		08/13/2019	H111319	848306	22,746.35	22,746.35	09/12/2019	INV PD	COPIER	
CHECK DATE: 11/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE					37,793.65						
217183		11/13/2019	H111319	848307	300.00	300.00		11/13/2019	INV PD		BOND R
CHECK DATE: 11/13/2019											
296120 CLYDE ALVIN BROWN JR											
217157		11/12/2019	H111319	848308	140.00	140.00		11/12/2019	INV PD		Youth
CHECK DATE: 11/13/2019											
35304 COMCAST											
191107		11/07/2019	H111319	848309	146.85	146.85		11/28/2019	INV PD		ACCT#
CHECK DATE: 11/13/2019											
217142		11/01/2019	H111319	848310	173.55	173.55		11/02/2019	INV PD		658 DO
CHECK DATE: 11/13/2019											
217146		11/02/2019	H111319	848311	179.77	179.77		11/03/2019	INV PD		351 N.
CHECK DATE: 11/13/2019											
296121 DANIELLE JAMES					500.17						
216997		11/12/2019	H111319	848312	80.00	80.00		11/12/2019	INV PD		Youth
CHECK DATE: 11/13/2019											
296186 DEMARCUS MALIK HAWKINS											
216995		11/12/2019	H111319	848313	80.00	80.00		11/12/2019	INV PD		Youth
CHECK DATE: 11/13/2019											
296102 ELAJAH THICKLIN											
216996		11/12/2019	H111319	848314	60.00	60.00		11/12/2019	INV PD		Youth
CHECK DATE: 11/13/2019											
296185 GABRIEL RANDOLPH											
217141		11/12/2019	H111319	848315	20.00	20.00		11/12/2019	INV PD		Youth
CHECK DATE: 11/13/2019											
294381 HEROS TOWING AND RECOVERY											
216575		10/31/2019	H111319	20169603	3,125.00	3,125.00		11/10/2019	INV PD		Tow Fe
CHECK DATE: 11/13/2019											

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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										
973809	20000336	10/10/2019	H111319	848316	351.60	351.60	11/13/2019	INV PD	CAP	-
CHECK DATE: 11/13/2019										
9030540	20000334	10/11/2019	H111319	848316	380.38	380.38	11/13/2019	INV PD	FALL	F
CHECK DATE: 11/13/2019										
6030654	20000492	10/14/2019	H111319	848316	583.20	583.20	11/13/2019	INV PD	REFRIG	
CHECK DATE: 11/13/2019										
6973888	19015885	10/14/2019	H111319	848316	-506.40	-506.40	11/13/2019	CRM PD	HOME	D
CHECK DATE: 11/13/2019										
					808.78					
234242 HOSEA O WEAVER & SONS INC										
000000001		09/30/2019	H111319	20169604	34,344.47	32,627.25	11/13/2019	INV PD	EST.#1	
CHECK DATE: 11/13/2019										
282226 HUB CITY TOWING										
216577		10/31/2019	H111319	20169610	1,500.00	1,500.00	11/10/2019	INV PD	Tow	Fe
CHECK DATE: 11/13/2019										
296103 KAGOMA EGIDE										
216993		11/12/2019	H111319	848317	60.00	60.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
296111 LAWRENCE HOGUES										
217159		11/12/2019	H111319	848318	140.00	140.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
296099 LORNA GURLEY										
217143		11/12/2019	H111319	848319	20.00	20.00	11/12/2019	INV PD	Youth	
CHECK DATE: 11/13/2019										
132093 MCCRORY & WILLIAMS INC										
20199720		10/31/2019	H111319	20169605	8,480.00	8,480.00	11/13/2019	INV PD	PYMT#1	
CHECK DATE: 11/13/2019										
292750 MCELHENNEY CONSTRUCTION CO LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0003	CHECK DATE: 11/13/2019	10/31/2019	H111319	20169606	73,089.18	73,089.18	11/13/2019	INV PD		EST.#3
296108 MICHAEL L REMBERT										
217156	CHECK DATE: 11/13/2019	11/12/2019	H111319	848320	140.00	140.00	11/12/2019	INV PD		Youth
1010 MOBILE COUNTY COMMISSION										
216702	CHECK DATE: 11/13/2019	09/30/2019	H111319	848321	55,000.00	55,000.00	10/30/2019	INV PD		SEPTEMBER
216703	CHECK DATE: 11/13/2019	09/30/2019	H111319	848321	1,599,556.99	1,599,556.99	10/30/2019	INV PD		35% NE
216704	CHECK DATE: 11/13/2019	09/30/2019	H111319	848321	397,248.48	397,248.48	10/30/2019	INV PD		50% NE
					2,051,805.47					
296117 NIYANIZIGIYE CLAUDE										
216989	CHECK DATE: 11/13/2019	11/12/2019	H111319	848322	60.00	60.00	11/12/2019	INV PD		Youth
296114 PHILLIP DAVIS										
217158	CHECK DATE: 11/13/2019	11/12/2019	H111319	848323	140.00	140.00	11/12/2019	INV PD		Youth
296113 RONALD COLEMAN SR										
217153	CHECK DATE: 11/13/2019	11/12/2019	H111319	848324	140.00	140.00	11/12/2019	INV PD		Youth
289708 S & H TRUCK PARTS & EQUIPMENT										
T4142	CHECK DATE: 11/13/2019	09/30/2019	H111319	20169611	125.00	125.00	10/30/2019	INV PD		Tow Fe
216487	CHECK DATE: 11/13/2019	05/31/2019	H111319	20169612	300.00	300.00	06/30/2019	INV PD		Tow Fe
216488	CHECK DATE: 11/13/2019	04/30/2019	H111319	20169612	250.00	250.00	05/30/2019	INV PD		Tow Fe

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
					675.00						
195545 SOUTHERN EARTH SCIENCES INC											
M19114-02		10/31/2019	H111319	20169609	1,086.25	1,086.25	11/13/2019	INV PD		PYMT#1	
CHECK DATE: 11/13/2019											
294015 STAPLES CONTRACT & COMMERCIAL											
3422695434	19015831	08/21/2019	H111319	20169607	149.99	149.99	08/22/2019	INV PD		SURGE	
CHECK DATE: 11/13/2019											
3424016070	19015831	08/31/2019	H111319	20169607	-60.00	-60.00	11/14/2019	CRM PD		CREDIT	
CHECK DATE: 11/13/2019											
3398311980		12/01/2018	H111319	20169607	165.60	165.60	11/13/2019	INV PD		190029	
CHECK DATE: 11/13/2019											
					255.59						
296101 TANAKA HAKATA											
217145		11/12/2019	H111319	848325	20.00	20.00	11/12/2019	INV PD		Youth	
CHECK DATE: 11/13/2019											
296104 TERRELL PEOPLES SR											
217161		11/12/2019	H111319	848326	140.00	140.00	11/12/2019	INV PD		Youth	
CHECK DATE: 11/13/2019											
295347 THEODORE TOWING											
216662		06/30/2019	H111319	20169613	500.00	500.00	07/10/2019	INV PD		Tow Fe	
CHECK DATE: 11/13/2019											
216663		08/31/2019	H111319	20169613	250.00	250.00	09/10/2019	INV PD		Tow Fe	
CHECK DATE: 11/13/2019											
					750.00						
273788 VERIZON WIRELESS											
9840909312		10/25/2019	H111319	848327	160.04	160.04	10/26/2019	INV PD		ACCT#	
CHECK DATE: 11/13/2019											
295120 WALLACE AUTO REPAIR & TOWING LLC											
216579		10/31/2019	H111319	20169608	125.00	125.00	11/10/2019	INV PD		Tow Fe	
CHECK DATE: 11/13/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					125.00					
51 INVOICES					2,571,711.89					

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