City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296263 ALTHERIA ROBINSON										
224755 CHECK DATE: 01/08/2020		01/07/2020	H010820	849851	24.00	24.00	01/07/2020	INV	PD	Youth
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
224577 CHECK DATE: 01/08/2020		01/06/2020	H010820	849852	165.00	165.00	01/07/2020	INV	PD	Annual
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
289689-1 CHECK DATE: 01/08/2020	20002687	12/04/2019	H010820	849853	199.95	199.95	02/07/2020	INV	PD	STOCK
296292 CALEB FERNANDO LESEAN FORTUNE										
224741 CHECK DATE: 01/08/2020		01/07/2020	H010820	849854	144.00	144.00	01/07/2020	INV	PD	Youth
296291 CARLOS FERNANDO FORTUNE										
225120 CHECK DATE: 01/08/2020		01/07/2020	H010820	849855	392.00	392.00	01/07/2020	INV	PD	Youth
296294 CARLOS FERNANDO FORTUNE JR										
224749 CHECK DATE: 01/08/2020		01/07/2020	H010820	849856	126.00	126.00	01/07/2020	INV	PD	Youth
296289 CHARLES VAUGHN										
225113 CHECK DATE: 01/08/2020		01/07/2020	H010820	849857	364.00	364.00	01/07/2020	INV	PD	Youth
296312 CLARENCE HOSEA										
225146 CHECK DATE: 01/08/2020		01/07/2020	H010820	849858	84.00	84.00	01/07/2020	INV	PD	Youth
296285 COLLINS JEROME WOODS II										
225132 CHECK DATE: 01/08/2020		01/07/2020	H010820	849859	308.00	308.00	01/07/2020	INV	PD	Youth

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST										
225285 CHECK DATE: 01/08/2020		12/10/2019	H010820	849860	138.31	138.31	12/11/2019	INV	PD	3201 H
225309 CHECK DATE: 01/08/2020		12/28/2019	H010820	849861	144.41	144.41	12/29/2019	INV	PD	1600 B
225301 CHECK DATE: 01/08/2020		12/27/2019	H010820	849862	148.86	148.86	12/28/2019	INV	PD	5310 C
225294 CHECK DATE: 01/08/2020		01/01/2020	H010820	849863	155.37	155.37	01/02/2020	INV	PD	658 DO
225456 CHECK DATE: 01/08/2020		12/27/2019	H010820	849864	164.36	164.36	12/28/2019	INV	PD	1151 S
225292 CHECK DATE: 01/08/2020		01/01/2020	H010820	849865	332.78	332.78	01/02/2020	INV	PD	1301 A
					1,084.09					
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT,LLC										
8920 CHECK DATE: 01/08/2020		11/29/2019	H010820	20170519	14,583.50	14,583.50	01/07/2020	INV	PD	PYMT#1
296313 DONTEA GRIMES										
225048 CHECK DATE: 01/08/2020		01/07/2020	H010820	849866	99.00	99.00	01/07/2020	INV	PD	Youth
234617 DUMAS WESLEY COMMUNITY CENTER										
224717 CHECK DATE: 01/08/2020		12/19/2019	H010820	20170520	2,920.07	2,920.07	12/20/2019	INV	PD	ESG 20
225169 CHECK DATE: 01/08/2020		12/19/2019	H010820	20170521	3,117.08	3,117.08	12/20/2019	INV	PD	ESG 20
224723 CHECK DATE: 01/08/2020		12/19/2019	H010820	20170522	3,276.80	3,276.80	12/20/2019	INV	PD	ESG 20
224721 CHECK DATE: 01/08/2020		12/19/2019	H010820	20170523	3,324.12	3,324.12	12/20/2019	INV	PD	ESG 20
224722 CHECK DATE: 01/08/2020		12/19/2019	H010820	20170524	3,329.34	3,329.34	12/20/2019	INV	PD	ESG 20
					15,967.41					
296296 ERCEL HAYES										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
225147		01/07/2020	H010820	849867	336.00	336.00	01/07/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
296273 ERIC CHASTANG										
225126		01/07/2020	H010820	849868	336.00	336.00	01/07/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
296282 EUGENIA STANEISE KAYKO THOMPSON										
225122		01/07/2020	H010820	849869	392.00	392.00	01/07/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
8 FIRE DEPT ONE TIME PAY VENDOR										
225135		12/11/2019	H010820	849870	295.83	295.83	01/10/2020	INV	PD	REFUND
CHECK DATE: 01/08/2020						PAYEE: CHAMPVA				
225139		12/11/2019	H010820	849871	238.48	238.48	01/10/2020	INV	PD	REFUND
CHECK DATE: 01/08/2020						PAYEE: UNITED HEALTHCARE				
					534.31					
296262 FLETCHER ROBINSON										
225145		01/07/2020	H010820	849872	84.00	84.00	01/07/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
296275 FLORETTA FORTUNE										
224737		01/07/2020	H010820	849873	192.00	192.00	02/06/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
296266 FRED BOGAN										
225140		01/07/2020	H010820	849874	308.00	308.00	01/07/2020	INV	PD	Youth
CHECK DATE: 01/08/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1051062	20002237	01/08/2020	H010820	849875	695.88	695.88	02/07/2020	INV	PD	LIGHT
CHECK DATE: 01/08/2020										
104-1051063	20002293	01/08/2020	H010820	849875	5,093.20	5,093.20	02/07/2020	INV	PD	PURSUI
CHECK DATE: 01/08/2020										
79816	20002259	01/08/2020	H010820	849876	1,825.04	1,825.04	02/07/2020	INV	PD	TAHOE
CHECK DATE: 01/08/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,614.12					
296271 HAROLD B POWE										
225054 CHECK DATE: 01/08/2020		01/07/2020	H010820	849877	168.00	168.00	01/07/2020	INV	PD	Youth
296286 JADA NICOLE BLACK										
224758 CHECK DATE: 01/08/2020		01/07/2020	H010820	849878	180.00	180.00	01/07/2020	INV	PD	Youth
296297 JASON D SMITH										
225127 CHECK DATE: 01/08/2020		01/07/2020	H010820	849879	392.00	392.00	01/07/2020	INV	PD	Youth
296272 JOHN SIMON										
224765 CHECK DATE: 01/08/2020		01/07/2020	H010820	849880	90.00	90.00	01/07/2020	INV	PD	Youth
296274 JOHNATHAN KING										
225129 CHECK DATE: 01/08/2020		01/07/2020	H010820	849881	336.00	336.00	01/07/2020	INV	PD	Youth
296288 JONAH SAION BLACK										
225111 CHECK DATE: 01/08/2020		01/07/2020	H010820	849882	392.00	392.00	02/06/2020	INV	PD	Youth
296311 JOY MASSEY										
225034 CHECK DATE: 01/08/2020		01/07/2020	H010820	849883	72.00	72.00	01/07/2020	INV	PD	Youth
296264 KATLIN PERRY										
225028 CHECK DATE: 01/08/2020		01/07/2020	H010820	849884	126.00	126.00	01/07/2020	INV	PD	Youth
296277 KENDRA CAGE-DOCKERY										
224760 CHECK DATE: 01/08/2020		01/07/2020	H010820	849885	135.00	135.00	01/07/2020	INV	PD	Youth

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296111 LAWRENCE HOGUES										
225128 CHECK DATE: 01/08/2020		01/07/2020	H010820	849886	392.00	392.00	01/07/2020	INV	PD	Youth
216001 MCKEMIE PLACE INC										
224585 CHECK DATE: 01/08/2020		12/05/2019	H010820	20170525	10,622.14	10,622.14	12/06/2019	INV	PD	ESG 20
296283 MICHAEL LAVERN GRIME										
225123 CHECK DATE: 01/08/2020		01/07/2020	H010820	849887	308.00	308.00	01/07/2020	INV	PD	Youth
138351 MOBILE AREA WATER AND SEWER SYSTEM										
11/26/19-12/29/19 CHECK DATE: 01/08/2020		12/30/2019	H010820	849888	3,372.95	3,372.95	01/07/2020	INV	PD	Acct.
11/25/19-12/29/2019 CHECK DATE: 01/08/2020		12/31/2019	H010820	849888	720.36	720.36	01/07/2020	INV	PD	Acct.
					4,093.31					
134750 MOBILE BAR ASSOCIATION										
1720 CHECK DATE: 01/08/2020		01/07/2020	H010820	849889	1,440.00	1,440.00	01/09/2020	INV	PD	2020 M
225306 CHECK DATE: 01/08/2020		01/03/2020	H010820	849889	215.00	215.00	01/09/2020	INV	PD	BAR DU
225310 CHECK DATE: 01/08/2020		01/03/2020	H010820	849889	215.00	215.00	01/09/2020	INV	PD	BAR DU
225312 CHECK DATE: 01/08/2020		01/03/2020	H010820	849889	215.00	215.00	01/09/2020	INV	PD	BAR DU
					2,085.00					
296293 NERISSA LYNNE GAYLORD										
224746 CHECK DATE: 01/08/2020		01/07/2020	H010820	849890	96.00	96.00	01/07/2020	INV	PD	Youth
281551 NOVAK TENNIS LLC										
224724 CHECK DATE: 01/08/2020		01/06/2020	H010820	20170526	1,606.50	1,606.50	01/07/2020	INV	PD	SUMMAR

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
223291 CHECK DATE: 01/08/2020		12/23/2019	H010820	20170527	1,851.75	1,851.75	12/24/2019	INV	PD	SUMMAR
					3,458.25					
1 ONE TIME PAY VENDOR										
209182 CHECK DATE: 01/08/2020		09/24/2019	H010820	849891	50.00	50.00 PAYEE: HARRELSON'S TOWING & RECOVERY	09/24/2019	INV	PD	REFUND
4 PARKS&REC ONE TIME PAY VENDOR										
217798 CHECK DATE: 01/08/2020		11/12/2019	H010820	849892	50.00	50.00 PAYEE: LaSean Parker	11/14/2019	INV	PD	Sulliv
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
224600 CHECK DATE: 01/08/2020		12/17/2019	H010820	20170528	10,213.73	10,213.73	12/18/2019	INV	PD	ESG 20
294606 PREMIUM PARKING SERVICE LLC										
7000531 CHECK DATE: 01/08/2020		12/01/2019	H010820	849893	5,400.00	5,400.00	12/02/2019	INV	PD	Monthl
295062 PROJECTION PRESENTATION TECHNOLOGY										
225112 CHECK DATE: 01/08/2020		12/09/2019	H010820	849894	2,143.50	2,143.50	12/10/2019	INV	PD	Audio/
194522 SOUTH ALABAMA CLAIM SERVICES INC										
224564 CHECK DATE: 01/08/2020		01/03/2020	H010820	20170529	175,000.00	175,000.00	01/03/2020	INV	PD	TO PAY
282370 STATE OF ALABAMA										
225119 CHECK DATE: 01/08/2020		01/07/2020	H010820	849895	12,743.00	12,743.00	01/08/2020	INV	PD	Dec 20
296265 TERRELL PEOPLES JR										
224768 CHECK DATE: 01/08/2020		01/07/2020	H010820	849896	168.00	168.00	01/07/2020	INV	PD	Youth
190550 THE SALVATION ARMY										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
224608 CHECK DATE: 01/08/2020		12/18/2019	H010820	849897	8,033.24	8,033.24	01/17/2020	INV	PD	ESG 20
296270 TIFFANY PETTWAY										
224763 CHECK DATE: 01/08/2020		01/07/2020	H010820	849898	120.00	120.00	01/07/2020	INV	PD	Youth
296267 TONY INGE III										
225051 CHECK DATE: 01/08/2020		01/07/2020	H010820	849899	99.00	99.00	01/07/2020	INV	PD	Youth
296284 TYRONE WILSON										
225142 CHECK DATE: 01/08/2020		01/07/2020	H010820	849900	112.00	112.00	01/07/2020	INV	PD	Youth
296109 WAYNE SIMON										
225134 CHECK DATE: 01/08/2020		01/07/2020	H010820	849901	280.00	280.00	01/07/2020	INV	PD	Youth
296188 WAYNE SIMON JR										
225138 CHECK DATE: 01/08/2020		01/07/2020	H010820	849902	280.00	280.00	01/07/2020	INV	PD	Youth
295913 WEST INSTRUCTIONAL SERVICES LLC										
221236 CHECK DATE: 01/08/2020		11/27/2019	H010820	849903	750.00	750.00	12/27/2019	INV	PD	TUTORI
296276 WILLIE CANNON										
225039 CHECK DATE: 01/08/2020		01/07/2020	H010820	849904	125.00	125.00	01/07/2020	INV	PD	Youth
296268 ZONNYA INGE										
225050 CHECK DATE: 01/08/2020		01/07/2020	H010820	849905	132.00	132.00	01/07/2020	INV	PD	Youth
					132.00					

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		71 INVOICES			281,982.55					

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