City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281031 AECOM TECNICAL SERVICES INC										
2000278012 CHECK DATE: 01/14/2020		10/24/2019	H011020	20170640	1,475.09	1,475.09	10/25/2019	INV	PD	PMT #1
20002887625 CHECK DATE: 01/14/2020		10/24/2019	H011020	20170640	6,996.76	6,996.76	10/25/2019	INV	PD	PAYMEN
2000299465 CHECK DATE: 01/14/2020		12/19/2019	H011020	20170640	2,429.00	2,429.00	12/20/2019	INV	PD	PAYMEN
					10,900.85					
13954 AL-TRANS SERVICE INC										
47922 CHECK DATE: 01/14/2020	20002698	12/19/2019	H011020	850116	1,506.51	1,506.51	02/08/2020	INV	PD	REPAIR
47926 CHECK DATE: 01/14/2020	20003057	12/20/2019	H011020	850116	3,592.92	3,592.92	02/08/2020	INV	PD	REPAIR
					5,099.43					
281883 ALABAMA ASSOCIATION OF PUBLIC PERSONNEL ADMINISTRA										
225993 CHECK DATE: 01/14/2020		01/01/2020	H011020	850117	125.00	125.00	01/14/2020	INV	PD	MEMBER
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
226007 CHECK DATE: 01/14/2020		12/31/2019	H011020	850118	2,356.90	2,356.90	12/31/2019	INV	PD	Decemb
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
225995 CHECK DATE: 01/14/2020		12/31/2019	H011020	850121	963.11	963.11	12/31/2019	INV	PD	Decemb
225996 CHECK DATE: 01/14/2020		12/31/2019	H011020	850120	51.92	51.92	12/31/2019	INV	PD	Decemb
225998 CHECK DATE: 01/14/2020		12/31/2019	H011020	850119	23.08	23.08	12/31/2019	INV	PD	Decemb
					1,038.11					
290187 ALABAMA MEDIA GROUP										
225498 CHECK DATE: 01/14/2020		12/26/2019	H011020	850122	73.84	73.84	12/27/2019	INV	PD	Mobile

Report generated: 01/14/2020 10:23
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
226000		12/31/2019	H011020	850123	4,182.46	4,182.46	12/31/2019	INV	PD	Decemb
CHECK DATE: 01/14/2020										
270056 ALABAMA POWER COMPANY										
225696		01/07/2020	H011020	850124	8,643.16	8,643.16	01/08/2020	INV	PD	ACCT#0
CHECK DATE: 01/14/2020										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
226021		12/31/2019	H011020	850125	1,284.85	1,284.85	12/31/2019	INV	PD	Decemb
CHECK DATE: 01/14/2020										
281897 AT&T MOBILITY LLC										
287015639703x122519		12/25/2019	H011020	850126	.60	.60	01/24/2020	INV	PD	ACCT#
CHECK DATE: 01/14/2020										
836499524x12252019		12/25/2019	H011020	850126	449.19	449.19	01/24/2020	INV	PD	Acct #
CHECK DATE: 01/14/2020										
X01032020		12/25/2019	H011020	850127	1,178.24	1,178.24	01/20/2020	INV	PD	ACCT #
CHECK DATE: 01/14/2020										
					1,628.03					
287473 B & H PHOTO & VIDEO										
163498396		10/28/2019	H011020	850128	5,659.50	5,659.50	12/12/2019	INV	PD	P.O. 1
CHECK DATE: 01/14/2020										
295046 BUMPER TO BUMPER AUTO PARTS										
140 21225	20001756	11/12/2019	H011020	850129	45.50	45.50	11/13/2019	INV	PD	STOCK
CHECK DATE: 01/14/2020										
296182 CALIFORNIA SPORTS SURFACES, DIV. OF ICP										
0000278964	20001641	11/22/2019	H011020	850130	1,269.75	1,269.75	01/08/2020	INV	PD	INDOOR
CHECK DATE: 01/14/2020										
0000278981	20001641	11/22/2019	H011020	850130	105,120.00	105,120.00	01/08/2020	INV	PD	INDOOR
CHECK DATE: 01/14/2020										
					106,389.75					
284041 CANON SOLUTIONS AMERICA INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4030882425 CHECK DATE: 01/14/2020		10/31/2019	H011020	20170641	1,077.97	1,077.97	11/30/2019	INV	PD	MAINTE
295186 CC'S CLASSIC CATERING LLC										
121819 CHECK DATE: 01/14/2020		01/06/2020	H011020	850131	2,392.50	2,392.50	01/07/2020	INV	PD	DISCRE
272932 CDW GOVERNMENT LLC										
WFQ4425 CHECK DATE: 01/14/2020	20002671	12/22/2019	H011020	20170642	475.71	475.71	12/27/2019	INV	PD	ID CAR
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
226019 CHECK DATE: 01/14/2020		12/31/2019	H011020	850132	2,133.89	2,133.89	12/31/2019	INV	PD	Decemb
35304 COMCAST										
200107 CHECK DATE: 01/14/2020		01/07/2020	H011020	850141	148.35	148.35	01/28/2020	INV	PD	ACCT#
225091 CHECK DATE: 01/14/2020		12/27/2019	H011020	850139	109.95	109.95	01/17/2020	INV	PD	ACCT #
225092 CHECK DATE: 01/14/2020		12/27/2019	H011020	850138	99.95	99.95	01/17/2020	INV	PD	ACCT #
225094 CHECK DATE: 01/14/2020		12/28/2019	H011020	850137	99.95	99.95	01/18/2020	INV	PD	ACCT #
225095 CHECK DATE: 01/14/2020		12/28/2019	H011020	850136	99.95	99.95	01/18/2020	INV	PD	ACCT #
225096 CHECK DATE: 01/14/2020		12/19/2019	H011020	850140	134.18	134.18	01/09/2020	INV	PD	ACCT #
225098 CHECK DATE: 01/14/2020		12/27/2019	H011020	850144	345.39	345.39	01/17/2020	INV	PD	ACCT#
225697 CHECK DATE: 01/14/2020		12/25/2019	H011020	850134	170.38	170.38	01/15/2020	INV	PD	Acct N
225698 CHECK DATE: 01/14/2020		01/01/2020	H011020	850133	121.30	121.30	01/22/2020	INV	PD	Acct N
225820 CHECK DATE: 01/14/2020		01/02/2020	H011020	850142	164.19	164.19	01/03/2020	INV	PD	Acct#
225873		12/24/2019	H011020	850135	61.66	61.66	12/25/2019	INV	PD	ACCT#

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: 01/14/2020										
225915		01/05/2020	H011020	850143	179.96	179.96	01/06/2020	INV	PD	558 FE
CHECK DATE: 01/14/2020										
					1,735.21					
42474 DAVISON OIL COMPANY INC										
0418547 IN	20003949	01/10/2020	H011020	850145	131.60	131.60	01/13/2020	INV	PD	2 CYCL
CHECK DATE: 01/14/2020										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
226008		12/31/2019	H011020	850146	8,468.46	8,468.46	12/31/2019	INV	PD	Decemb
CHECK DATE: 01/14/2020										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
225999		12/31/2019	H011020	850147	126.86	126.86	12/31/2019	INV	PD	Decemb
CHECK DATE: 01/14/2020										
296143 E-Z INSURANCE AGENCY LLC										
OFL-TBA		01/09/2020	H011020	850148	726.52	726.52	02/08/2020	INV	PD	UPSCAL
CHECK DATE: 01/14/2020										
289217 ELBERTA PUMP REPAIR INC										
901665	20003422	12/30/2019	H011020	850149	480.00	480.00	01/28/2020	INV	PD	STOCK
CHECK DATE: 01/14/2020										
271575 FLEETPRIDE INC										
42491754	20003533	12/26/2019	H011020	850150	288.01	288.01	01/26/2020	INV	PD	STOCK
CHECK DATE: 01/14/2020										
294140 G & K ENTERPRISES, INC.										
225945		10/30/2019	H011020	850151	350.00	350.00	11/29/2019	INV	PD	Admin:
CHECK DATE: 01/14/2020										
295936 GEORGIA ROUSSOS CATERING INC										
18-01531		12/09/2019	H011020	850152	4,707.50	4,707.50	01/08/2020	INV	PD	DISCRE
CHECK DATE: 01/14/2020										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295747 GMGC, LLC										
372089	19013169	07/31/2019	H011020	850153	2,386.09	2,386.09	01/10/2020	INV	PD	REPAIR
CHECK DATE: 01/14/2020										
273781 GOODYEAR TIRE & RUBBER COMPANY										
078860	19017099	09/13/2019	H011020	850154	2,104.80	2,104.80	10/16/2019	INV	PD	TAHOE
CHECK DATE: 01/14/2020										
270465 INGRAM EQUIPMENT CO LLC										
0070489 IN	20002274	11/26/2019	H011020	850155	3,081.50	3,081.50	01/10/2020	INV	PD	PARTS-
CHECK DATE: 01/14/2020										
70489CM-CM	20002274	01/08/2020	H011020	850155	-2,956.50	-2,956.50	01/10/2020	CRM	PD	PARTS-
CHECK DATE: 01/14/2020										
					125.00					
277578 LAGNIAPPE										
39091		01/01/2020	H011020	20170649	323.38	323.38	01/09/2020	INV	PD	PYMT#1
CHECK DATE: 01/14/2020										
296303 LYNNWOOD HOMEOWNERS ASSOCIATION LLC										
226020		01/13/2020	H011020	850156	5,000.00	5,000.00	02/12/2020	INV	PD	DISCRE
CHECK DATE: 01/14/2020										
292750 MCELHENNEY CONSTRUCTION CO LLC										
0000005		12/31/2019	H011020	20170643	72,565.01	72,565.01	01/09/2020	INV	PD	EST#5;
CHECK DATE: 01/14/2020										
220066		12/02/2019	H011020	20170643	2,927.68	.00	12/03/2019	INV	PD	WATER
CHECK DATE: 01/14/2020										
					75,492.69					
134253 MOBILE AIRPORT AUTHORITY										
0008717-IN		01/01/2020	H011020	850157	922.67	922.67	01/02/2020	INV	PD	LEASE
CHECK DATE: 01/14/2020										
0013157-IN		03/01/2019	H011020	850158	3,548.05	3,548.05	03/02/2019	INV	PD	GROUND
CHECK DATE: 01/14/2020										
0013408-IN		05/01/2019	H011020	850158	3,548.05	3,548.05	05/02/2019	INV	PD	GROUND
CHECK DATE: 01/14/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0013537-IN CHECK DATE: 01/14/2020		06/01/2019	H011020	850158	3,548.05	3,548.05	06/02/2019	INV	PD	GROUND
0013654-IN CHECK DATE: 01/14/2020		07/01/2019	H011020	850158	3,548.05	3,548.05	07/02/2019	INV	PD	GROUND
0013787-IN CHECK DATE: 01/14/2020		08/01/2019	H011020	850158	3,548.05	3,548.05	08/02/2019	INV	PD	GROUND
0014400-IN CHECK DATE: 01/14/2020		01/01/2020	H011020	850158	3,548.05	3,548.05	01/02/2020	INV	PD	GROUND
					22,210.97					
134350 MOBILE AREA CHAMBER OF COMMERCE										
100119277 CHECK DATE: 01/14/2020		01/13/2020	H011020	850159	60.00	60.00	01/13/2020	INV	PD	BUSINE
289493 MOBILE COUNTY CIRCUIT COURT										
226012 CHECK DATE: 01/14/2020		12/31/2019	H011020	850160	2,511.19	2,511.19	12/31/2019	INV	PD	Decemb
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
226014 CHECK DATE: 01/14/2020		12/31/2019	H011020	850161	13,405.45	13,405.45	12/31/2019	INV	PD	Decemb
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
226015 CHECK DATE: 01/14/2020		01/06/2020	H011020	850162	2,000.00	2,000.00	02/05/2020	INV	PD	DISCRE
1240 MOBILE PUBLIC LIBRARY										
224561 CHECK DATE: 01/14/2020		01/03/2020	H011020	20170644	585,118.33	585,118.33	01/03/2020	INV	PD	DECEMB
224562 CHECK DATE: 01/14/2020		01/03/2020	H011020	20170644	585,118.33	585,118.33	01/03/2020	INV	PD	JANUAR
					1,170,236.66					
294049 MYTHICS INC										
110097 CHECK DATE: 01/14/2020	20002168	11/23/2019	H011020	850163	1,336.65	1,336.65	11/24/2019	INV	PD	ORACLE
277990 PAYLESS AUTO GLASS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65310 CHECK DATE: 01/14/2020	20003837	12/30/2019	H011020	850164	190.00	190.00	02/06/2020	INV	PD	WINDSH
65311 CHECK DATE: 01/14/2020	20003711	12/30/2019	H011020	850164	190.00	190.00	01/27/2020	INV	PD	WINDSH
					380.00					
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										
225808 CHECK DATE: 01/14/2020		01/09/2020	H011020	850165	5,000.00	5,000.00	01/09/2020	INV	PD	2019-2
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017763318 CHECK DATE: 01/14/2020	20003557	12/27/2019	H011020	850166	199.95	199.95	01/26/2020	INV	PD	OIL CH
293775 SAWGRASS CONSULTING LLC										
2987 CHECK DATE: 01/14/2020		10/25/2019	H011020	20170645	5,310.00	5,310.00	01/09/2020	INV	PD	PYMT#7
270006 SHARP ELECTRONICS CORPORATION										
SH329999 CHECK DATE: 01/14/2020		07/05/2019	H011020	850167	269.90	269.90	08/04/2019	INV	PD	COPIER
SH334983 CHECK DATE: 01/14/2020		08/05/2019	H011020	850167	253.96	253.96	09/04/2019	INV	PD	COPIER
SH339684 CHECK DATE: 01/14/2020		08/09/2019	H011020	850167	214.52	214.52	09/08/2019	INV	PD	COPIER
SH339800 CHECK DATE: 01/14/2020		08/20/2019	H011020	850167	174.34	174.34	09/19/2019	INV	PD	COPIER
SH339937 CHECK DATE: 01/14/2020		09/05/2019	H011020	850167	244.37	244.37	10/05/2019	INV	PD	COPIER
SH344615 CHECK DATE: 01/14/2020		09/08/2019	H011020	850167	214.52	214.52	10/08/2019	INV	PD	COPIER
SH344791 CHECK DATE: 01/14/2020		09/19/2019	H011020	850167	178.64	178.64	10/19/2019	INV	PD	COPIER
SH348967 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	428.40	428.40	11/06/2019	INV	PD	COPIER
SH348970 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	248.27	248.27	11/06/2019	INV	PD	COPIER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
sh348974 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	109.35	109.35	11/06/2019	INV	PD	COPIER
SH348975 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	122.36	122.36	11/06/2019	INV	PD	COPIER
SH348976 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	477.12	477.12	11/06/2019	INV	PD	COPIER
SH348977 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	105.12	105.12	11/06/2019	INV	PD	COPIER
SH348978 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	252.72	252.72	11/06/2019	INV	PD	COPIER
SH348979 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	75.92	75.92	11/06/2019	INV	PD	COPIER
SH348980 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	282.57	282.57	11/06/2019	INV	PD	COPIER
SH348981 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	114.66	114.66	11/06/2019	INV	PD	COPIER
SH348982 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	229.65	229.65	11/06/2019	INV	PD	COPIER
SH348983 CHECK DATE: 01/14/2020		10/07/2019	H011020	850167	182.28	182.28	11/06/2019	INV	PD	COPIER
SH353862 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	229.05	229.05	12/06/2019	INV	PD	COPIER
SH353866 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	108.94	108.94	12/06/2019	INV	PD	COPIER
SH353867 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	121.24	121.24	12/06/2019	INV	PD	COPIER
SH353868 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	404.99	404.99	12/06/2019	INV	PD	COPIER
SH353869 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	104.78	104.78	12/06/2019	INV	PD	COPIER
SH353870 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	248.01	248.01	12/06/2019	INV	PD	COPIER
SH353871 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	71.63	71.63	12/06/2019	INV	PD	COPIER
SH353872 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	260.94	260.94	12/06/2019	INV	PD	COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH353873 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	115.08	115.08	12/06/2019	INV	PD	COPIER
SH353874 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	258.53	258.53	12/06/2019	INV	PD	COPIER
SH353875 CHECK DATE: 01/14/2020		11/06/2019	H011020	850167	180.73	180.73	12/06/2019	INV	PD	COPIER
SH354698 CHECK DATE: 01/14/2020		11/19/2019	H011020	850167	173.98	173.98	12/19/2019	INV	PD	COPIER
SH354809 CHECK DATE: 01/14/2020		12/05/2019	H011020	850167	231.28	231.28	01/04/2020	INV	PD	COPIER
SH358860 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	302.34	302.34	01/06/2020	INV	PD	COPIER
SH358861 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	546.43	546.43	01/06/2020	INV	PD	COPIER
SH358862 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	307.45	307.45	01/06/2020	INV	PD	COPIER
SH358863 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	253.75	253.75	01/06/2020	INV	PD	COPIER
SH358864 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	238.12	238.12	01/06/2020	INV	PD	COPIER
SH358868 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	108.31	108.31	01/06/2020	INV	PD	COPIER
SH358869 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	127.69	127.69	01/06/2020	INV	PD	COPIER
SH358870 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	481.64	481.64	01/06/2020	INV	PD	COPIER
SH358871 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	104.35	104.35	01/06/2020	INV	PD	COPIER
SH358872 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	316.88	316.88	01/06/2020	INV	PD	COPIER
SH358874 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	310.34	310.34	01/06/2020	INV	PD	COPIER
SH358875 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	116.23	116.23	01/06/2020	INV	PD	COPIER
SH358876 CHECK DATE: 01/14/2020		12/07/2019	H011020	850167	210.77	210.77	01/06/2020	INV	PD	COPIER
SH358877		12/07/2019	H011020	850167	206.93	206.93	01/06/2020	INV	PD	COPIER

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/14/2020										
SH358879		12/09/2019	H011020	850167	214.52	214.52	01/08/2020	INV	PD	COPIER
CHECK DATE: 01/14/2020										
					10,533.60					
294756 STANTEC CONSULTING SERVICES INC										
1607431		01/09/2020	H011020	20170646	15,706.15	15,706.15	01/23/2020	INV	PD	CONSUL
CHECK DATE: 01/14/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3431410515	20001997	11/19/2019	H011020	20170647	37.98	37.98	11/20/2019	INV	PD	ITEM:
CHECK DATE: 01/14/2020										
289538 STATE JUDICIAL ADMINISTRATION FUND										
226004		12/31/2019	H011020	850168	8,528.16	8,528.16	12/31/2019	INV	PD	Decemb
CHECK DATE: 01/14/2020										
282370 STATE OF ALABAMA										
225668		01/09/2020	H011020	850169	25.00	25.00	01/10/2020	INV	PD	APPL F
CHECK DATE: 01/14/2020										
198904 SUNBELT FIRE INC										
321404	20003103	12/13/2019	H011020	850170	77.80	77.80	01/23/2020	INV	PD	PARTS-
CHECK DATE: 01/14/2020										
321432	20003205	12/17/2019	H011020	850170	477.18	477.18	01/23/2020	INV	PD	WINDSH
CHECK DATE: 01/14/2020										
					554.98					
279402 TSA										
97284	19017262	11/20/2019	H011020	850171	3,691.00	3,691.00	12/18/2019	INV	PD	LAPTOP
CHECK DATE: 01/14/2020										
292630 TYLER TECHNOLOGIES INC										
025-280624		12/01/2019	H011020	20170648	156,311.75	156,311.75	12/02/2019	INV	PD	ANNUAL
CHECK DATE: 01/14/2020										
025-281738		01/01/2020	H011020	20170648	10,000.00	10,000.00	01/02/2020	INV	PD	ANNUAL
CHECK DATE: 01/14/2020										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
045-281292 CHECK DATE: 01/14/2020		10/24/2019	H011020	20170648	-9,494.50	-9,494.50	10/25/2019	CRM	PD	ANNUAL
045-285544 CHECK DATE: 01/14/2020		12/01/2019	H011020	20170648	232,383.00	232,383.00	12/02/2019	INV	PD	ANNUAL
					389,200.25					
216152 UPS										
0000E6E001509 CHECK DATE: 01/14/2020		12/14/2019	H011020	850172	16.17	16.17	01/13/2020	INV	PD	POSTAG
273788 VERIZON WIRELESS										
9844485979 CHECK DATE: 01/14/2020		12/18/2019	H011020	850173	123.42	123.42	12/19/2019	INV	PD	ACCT#
9845041074122519 CHECK DATE: 01/14/2020		12/25/2019	H011020	850173	944.98	944.98	12/26/2019	INV	PD	ACCT#
984504107412252019 CHECK DATE: 01/14/2020		12/25/2019	H011020	850173	160.04	160.04	12/26/2019	INV	PD	ACCT#
134 INVOICES					1,908,126.17					

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