

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897	AT&T MOBILITY LLC									
287295543380x1/2/20		01/02/2020	H012820	850673	2,686.97	2,686.97	02/01/2020	INV	PD	ACCT#
	CHECK DATE: 01/28/2020									
5510	CITY OF MOBILE									
227291		01/24/2020	H012820	850674	209.00	209.00	01/25/2020	INV	PD	PETTY
	CHECK DATE: 01/28/2020									
35304	COMCAST									
227347		01/16/2020	H012820	850675	152.85	152.85	02/06/2020	INV	PD	COMCAS
	CHECK DATE: 01/28/2020									
234617	DUMAS WESLEY COMMUNITY CENTER									
227181		01/06/2020	H012820	20170905	3,547.40	3,547.40	01/07/2020	INV	PD	ESG 20
	CHECK DATE: 01/28/2020									
216001	MCKEMIE PLACE INC									
227178		01/15/2020	H012820	20170906	14,377.86	14,377.86	01/16/2020	INV	PD	ESG 20
	CHECK DATE: 01/28/2020									
1010	MOBILE COUNTY COMMISSION									
226600		12/17/2019	H012820	850676	62,512.04	62,512.04	01/16/2020	INV	PD	2018-D
	CHECK DATE: 01/28/2020									
3	MUN COURT ONE TIME PAY VENDOR									
227714		01/28/2020	H012820	850677	60.00	60.00	01/29/2020	INV	PD	DUES F
	CHECK DATE: 01/28/2020									PAYEE: VERNON CRAWFORD BAR ASSOCIATION
227716		01/28/2020	H012820	850678	60.00	60.00	01/29/2020	INV	PD	DUES F
	CHECK DATE: 01/28/2020									PAYEE: VERNON CRAWFORD BAR ASSOCIATION
					120.00					
162825	PENELOPE HOUSE FAMILY VIOLENCE CENTER INC									
227180		01/13/2020	H012820	20170907	6,180.04	6,180.04	01/14/2020	INV	PD	ESG 20
	CHECK DATE: 01/28/2020									
293775	SAWGRASS CONSULTING LLC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3086		12/28/2019	H012820	20170908	41,792.58	41,792.58	01/27/2020	INV	PD	PYMT#1
	CHECK DATE: 01/28/2020									
3084		12/28/2019	H012820	20170908	19,600.00	19,600.00	01/27/2020	INV	PD	PYMT#2
	CHECK DATE: 01/28/2020									
	198903 SUNBELT RENTALS INC				61,392.58					
95540026-0001		11/15/2019	H012820	20170909	5,485.10	5,485.10	12/15/2019	INV	PD	SAENGE
	CHECK DATE: 01/28/2020									
	190550 THE SALVATION ARMY									
227176		01/06/2020	H012820	850679	374.87	374.87	02/05/2020	INV	PD	ESG 20
	CHECK DATE: 01/28/2020									
	273788 VERIZON WIRELESS									
9846253484		01/13/2020	H012820	850680	9,841.14	9,841.14	02/05/2020	INV	PD	CELL P
	CHECK DATE: 01/28/2020									
					9,841.14					
14 INVOICES					166,879.85					

** END OF REPORT - Generated by WANDA STALLWORTH **