

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295031	ACTIVE911 INC									
228323	CHECK DATE: 02/03/2020	01/03/2020	H020320	850868	42.95	42.95	01/04/2020	INV PD		DEVICE
276091	ACUSHNET COMPANY									
908595179	CHECK DATE: 02/03/2020	01/20/2020	H020320	850869	1,553.31	1,553.31	02/02/2020	INV PD		Order
10869	AT&T									
228662	CHECK DATE: 02/03/2020	01/14/2020	H020320	850870	480.03	480.03	02/13/2020	INV PD		01/14
281897	AT&T MOBILITY LLC									
836499524x01032020	CHECK DATE: 02/03/2020	12/25/2019	H020320	850871	12,083.71	12,083.71	01/24/2020	INV PD		ACCT#
295978	CANNON COCHRAN MANAGEMENT SERVICES INC									
0078138-IN	CHECK DATE: 02/03/2020	10/31/2019	H020320	20171015	2,332.21	2,332.21	11/01/2019	INV PD		CLAIMS
284041	CANON SOLUTIONS AMERICA INC									
20731970	CHECK DATE: 02/03/2020	11/12/2019	H020320	850872	404.04	404.04	12/12/2019	INV PD		COPIER
20845849	CHECK DATE: 02/03/2020	12/13/2019	H020320	850872	53.38	53.38	01/12/2020	INV PD		COPIER
20892136	CHECK DATE: 02/03/2020	12/13/2019	H020320	850872	267.54	267.54	01/12/2020	INV PD		COPIER
					724.96					
5510	CITY OF MOBILE									
228621	CHECK DATE: 02/03/2020	01/31/2020	H020320	850873	280.50	280.50	02/01/2020	INV PD		CHD Pe
35304	COMCAST									
228239	CHECK DATE: 02/03/2020	01/23/2020	H020320	850874	133.14	133.14	01/24/2020	INV PD		1301 A

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228665		01/24/2020	H020320	850875	144.24	144.24	01/25/2020	INV	PD	3055 B
CHECK DATE: 02/03/2020										
227696		01/17/2020	H020320	850876	151.77	151.77	01/18/2020	INV	PD	1711 H
CHECK DATE: 02/03/2020										
227366		01/14/2020	H020320	850877	155.37	155.37	01/15/2020	INV	PD	1611 B
CHECK DATE: 02/03/2020										
227368		01/16/2020	H020320	850878	160.25	160.25	01/17/2020	INV	PD	200 PA
CHECK DATE: 02/03/2020										
227354		01/15/2020	H020320	850879	164.19	164.19	01/16/2020	INV	PD	540 TE
CHECK DATE: 02/03/2020										
227373		01/10/2020	H020320	850880	164.19	164.19	01/11/2020	INV	PD	850 ED
CHECK DATE: 02/03/2020										
227387		01/10/2020	H020320	850881	164.19	164.19	01/11/2020	INV	PD	550 RI
CHECK DATE: 02/03/2020										
227362		01/15/2020	H020320	850882	168.40	168.40	01/16/2020	INV	PD	2960 A
CHECK DATE: 02/03/2020										
227371		01/16/2020	H020320	850883	179.96	179.96	01/17/2020	INV	PD	3100 B
CHECK DATE: 02/03/2020										
296219 DISASTER SMART					1,585.70					
228659		01/31/2020	H020320	20171016	375.00	375.00	02/01/2020	INV	PD	1957 B
CHECK DATE: 02/03/2020										
68529 FORT CONDE RESTORATION VENTURE LLC										
228060		01/19/2020	H020320	850884	1,435.00	1,435.00	01/20/2020	INV	PD	LEASE
CHECK DATE: 02/03/2020										
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
0305		01/31/2020	H020320	850885	54,003.07	54,003.07	01/31/2020	INV	PD	PRO RA
CHECK DATE: 02/03/2020										
273788 VERIZON WIRELESS										
9846599154		01/18/2020	H020320	850886	200.05	200.05	02/10/2020	INV	PD	NARCOT
CHECK DATE: 02/03/2020										
					200.05					

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23 INVOICES		75,096.49								

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