

**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										
X02032020		01/25/2020	H021420	851167	1,177.58	1,177.58	02/20/2020	INV	PD	ACCT #
CHECK DATE: 02/14/2020										
5510 CITY OF MOBILE										
230420		02/11/2020	H021420	851168	90.71	90.71	02/11/2020	INV	PD	PETTY
CHECK DATE: 02/14/2020										
35304 COMCAST										
230498		02/02/2020	H021420	851169	99.95	99.95	02/23/2020	INV	PD	ACCT#
CHECK DATE: 02/14/2020										
230496		02/03/2020	H021420	851170	362.44	362.44	02/24/2020	INV	PD	ACCT#
CHECK DATE: 02/14/2020										
230499		02/02/2020	H021420	851171	391.93	391.93	02/23/2020	INV	PD	ACCT#
CHECK DATE: 02/14/2020										
					854.32					
291913 CSPIRE BUSINESS SOLUTIONS										
1502514		02/01/2020	H021420	851172	1,825.27	1,825.27	02/20/2020	INV	PD	ACCT#
CHECK DATE: 02/14/2020										
234617 DUMAS WESLEY COMMUNITY CENTER										
230642		02/07/2020	H021420	20171147	3,157.24	3,157.24	02/08/2020	INV	PD	ESG 20
CHECK DATE: 02/14/2020										
294140 G & K ENTERPRISES, INC.										
229921		12/26/2019	H021420	851173	350.00	350.00	01/25/2020	INV	PD	Admin:
CHECK DATE: 02/14/2020										
294780 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS										
55895		02/07/2020	H021420	851174	125.00	125.00	02/08/2020	INV	PD	GROUP
CHECK DATE: 02/14/2020										
296144 KEVIN DELONEY										
9		02/01/2020	H021420	851175	490.00	490.00	02/02/2020	INV	PD	Securi
CHECK DATE: 02/14/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10		02/08/2020	H021420	851175	98.00	98.00	02/09/2020	INV	PD	Securi
CHECK DATE: 02/14/2020										
295067 MOBILE AREA INTERFAITH CONFERENCE INC					588.00					
230644		01/27/2020	H021420	20171148	2,000.00	2,000.00	01/28/2020	INV	PD	ESG 20
CHECK DATE: 02/14/2020										
138200 MOBILE UNITED										
229950		02/10/2020	H021420	851176	80.00	80.00	02/10/2020	INV	PD	GWEN H
CHECK DATE: 02/14/2020										
275490 MOTT MACDONALD ALABAMA LLC										
502401401		10/31/2019	H021420	20171149	23,659.19	23,659.19	02/12/2020	INV	PD	PYMT#8
CHECK DATE: 02/14/2020										
294102 PROTECVIDEO LLC										
2773		01/31/2020	H021420	20171150	3,980.00	3,980.00	03/01/2020	INV	PD	CONTRA
CHECK DATE: 02/14/2020										
289054 RAYSHE BUILDERS & REPAIRS LLC										
1050		02/12/2020	H021420	20171151	14,821.00	14,821.00	02/13/2020	INV	PD	1021 L
CHECK DATE: 02/14/2020										
294015 STAPLES CONTRACT & COMMERCIAL										
3438972927	20005723	02/08/2020	H021420	20171152	374.97	374.97	02/12/2020	INV	PD	MMA -
CHECK DATE: 02/14/2020										
294334 T-MOBILE USA INC										
9388671720		01/22/2020	H021420	851177	102.00	102.00	02/22/2020	INV	PD	REF #
CHECK DATE: 02/14/2020										
294591 TVEYES INC										
2019-g5510		12/19/2019	H021420	20171153	2,400.00	2,400.00	01/18/2020	INV	PD	MEDIA
CHECK DATE: 02/14/2020										
270312 UNIVERSITY OF ALABAMA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
229773		02/08/2020	H021420	851178	900.00	900.00	02/08/2020	INV	PD	Rev of
CHECK DATE: 02/14/2020										
270972 VULCAN INC										
351348-0	20002892	01/13/2020	H021420	851179	9,408.00	9,408.00	01/15/2020	INV	PD	STOP S
CHECK DATE: 02/14/2020										
					9,408.00					
21 INVOICES					65,893.28					

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