

10/17/2018 14:10
910510504

City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272772 ABBEY ENTERPRISES										
2350		10/10/2018	H101718	834943	292.00	292.00	11/09/2018	INV PD		CITIZE
	CHECK DATE: 10/17/2018									
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
159143		10/18/2018	H101718	13757	405,196.44	405,196.44	10/19/2018	INV PD		ACCT#
	CHECK DATE: 10/17/2018									
35304 COMCAST										
158875		10/03/2018	H101718	834944	348.09	348.09	10/24/2018	INV PD		CABLE,
	CHECK DATE: 10/17/2018									
294140 G & K ENTERPRISES, INC.										
158683		09/20/2018	H101718	834945	350.00	350.00	10/20/2018	INV PD		Projec
	CHECK DATE: 10/17/2018									
158689		08/13/2018	H101718	834946	350.00	350.00	09/12/2018	INV PD		Projec
	CHECK DATE: 10/17/2018									
158014		08/16/2018	H101718	834947	350.00	350.00	09/15/2018	INV PD		Admin
	CHECK DATE: 10/17/2018									
158017		09/17/2018	H101718	834948	350.00	350.00	10/17/2018	INV PD		Admin
	CHECK DATE: 10/17/2018									
					1,400.00					
284713 JOHN A BOWERS										
159025		10/15/2018	H101718	834949	300.00	300.00	11/14/2018	INV PD		MARKET
	CHECK DATE: 10/17/2018									
289493 MOBILE COUNTY CIRCUIT COURT										
158965		09/30/2018	H101718	834950	2,680.06	2,680.06	09/30/2018	INV PD		Septem
	CHECK DATE: 10/17/2018									
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
158713		10/09/2018	H101718	834951	2,941.70	2,941.70	10/10/2018	INV PD		SALE O
	CHECK DATE: 10/17/2018									
293708 MOLLY THOMAS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159050		10/10/2018	H101718	834952	200.00	200.00	10/11/2018	INV	PD	BROWN
CHECK DATE: 10/17/2018										
3 MUN COURT ONE TIME PAY VENDOR										
159035		10/16/2018	H101718	834953	100.00	100.00	10/16/2018	INV	PD	RESTIT
CHECK DATE: 10/17/2018		PAYEE: AUBREY PLEDGER								
159027		10/16/2018	H101718	834954	786.20	786.20	10/16/2018	INV	PD	BOND R
CHECK DATE: 10/17/2018		PAYEE: EDWARD CHARLES SCOTT III								
159037		10/16/2018	H101718	834955	100.00	100.00	10/16/2018	INV	PD	RESTIT
CHECK DATE: 10/17/2018		PAYEE: JERRY COLLINS								
159146		10/17/2018	H101718	834956	229.00	229.00	10/17/2018	INV	PD	RESTIT
CHECK DATE: 10/17/2018		PAYEE: KAREN SIMS								
159048		10/16/2018	H101718	834957	500.00	500.00	10/16/2018	INV	PD	BOND R
CHECK DATE: 10/17/2018		PAYEE: KEITH BREWER								
159057		10/16/2018	H101718	834958	500.00	500.00	10/16/2018	INV	PD	BOND R
CHECK DATE: 10/17/2018		PAYEE: MORRISSETTE DINKINS JR								
159055		10/16/2018	H101718	834959	500.00	500.00	10/16/2018	INV	PD	BOND R
CHECK DATE: 10/17/2018		PAYEE: SOIL SANDY DOUANGKEO								
159052		10/16/2018	H101718	834960	100.00	100.00	10/16/2018	INV	PD	BOND R
CHECK DATE: 10/17/2018		PAYEE: TINASHA REDONNA JONES								
					2,815.20					
294446 PATSY T RICHARDSON										
18-091		10/11/2018	H101718	13758	100.00	100.00	10/16/2018	INV	PD	PYMT#1
CHECK DATE: 10/17/2018										
18-092		10/11/2018	H101718	13758	100.00	100.00	10/16/2018	INV	PD	PYMT#2
CHECK DATE: 10/17/2018										
18-093		10/15/2018	H101718	13758	100.00	100.00	10/16/2018	INV	PD	PYMT#3
CHECK DATE: 10/17/2018										
					300.00					
293934 PPG ARCHITECTURAL FINISHES INC										
818902052225	18015550	10/08/2018	H101718	13763	152.00	152.00	10/16/2018	INV	PD	CAP -
CHECK DATE: 10/17/2018										
818902052224	18015550	10/08/2018	H101718	13763	-152.00	-152.00	10/16/2018	CRM	PD	CAP -
CHECK DATE: 10/17/2018										
818903010960	18015550	10/08/2018	H101718	13763	152.00	152.00	10/16/2018	INV	PD	CAP -
CHECK DATE: 10/17/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					152.00					
		290776 RANGER ENVIRONMENTAL SERVICES LLC								
20183188265		08/27/2018	H101718	834961	2,005.00	2,005.00	09/26/2018	INV PD		UNIVER
	CHECK DATE: 10/17/2018									
		293775 SAWGRASS CONSULTING LLC								
2487		09/28/2018	H101718	13759	28,100.00	28,100.00	09/29/2018	INV PD		PMT #9
	CHECK DATE: 10/17/2018									
		294940 SOLARK DEVELOPMENT GROUP, LLC								
159082		10/16/2018	H101718	13760	9,233.25	9,233.25	10/17/2018	INV PD		261 Ga
	CHECK DATE: 10/17/2018									
		194522 SOUTH ALABAMA CLAIM SERVICES INC								
158821		10/15/2018	H101718	13761	150,000.00	150,000.00	10/15/2018	INV PD		TO PAY
	CHECK DATE: 10/17/2018									
		282370 STATE OF ALABAMA								
158258		10/11/2018	H101718	834962	2.00	2.00	10/12/2018	INV PD		1 REPL
	CHECK DATE: 10/17/2018									
		295331 TAMMY DAVIS								
2018-1054		10/11/2018	H101718	13762	100.00	100.00	10/16/2018	INV PD		PYMT#1
	CHECK DATE: 10/17/2018									
2018-1055		10/14/2018	H101718	13762	100.00	100.00	10/16/2018	INV PD		PYMT#2
	CHECK DATE: 10/17/2018									
2018-1056		10/14/2018	H101718	13762	100.00	100.00	10/16/2018	INV PD		PYMT#3
	CHECK DATE: 10/17/2018									
					300.00					
		190550 THE SALVATION ARMY								
158938		10/04/2018	H101718	834963	15,603.27	15,603.27	11/03/2018	INV PD		ESG Sp
	CHECK DATE: 10/17/2018									
					15,603.27					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====					34 INVOICES	621,869.01	=====			

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