



11/09/2018 13:41  
910510504

City of Mobile  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280726 BURK-KLEINPETER INC										
61512		09/28/2018	H110918	14079	8,828.00	8,828.00	09/29/2018	INV PD		DRAINA
CHECK DATE: 11/09/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211373912		10/26/2018	H110918	836186	39.00	39.00	11/10/2018	INV PD		MAT RE
CHECK DATE: 11/09/2018										
211371186		10/19/2018	H110918	836186	39.00	39.00	11/10/2018	INV PD		MAT RE
CHECK DATE: 11/09/2018										
211368271		10/12/2018	H110918	836186	39.00	39.00	11/10/2018	INV PD		MAT RE
CHECK DATE: 11/09/2018										
					117.00					
293956 COACH'S CEDAR CREEK FARM INC										
IA-124483	19000722	10/17/2018	H110918	836187	262.50	262.50	11/09/2018	INV PD		POTTED
CHECK DATE: 11/09/2018										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
904666650		11/09/2018	H110918	836188	194,830.48	194,830.48	11/10/2018	INV PD		Humana
CHECK DATE: 11/09/2018										
3 MUN COURT ONE TIME PAY VENDOR										
162435		11/09/2018	H110918	836189	365.70	365.70	11/09/2018	INV PD		BOND R
CHECK DATE: 11/09/2018										
PAYEE: KASSIE MCCONNELL										
281551 NOVAK TENNIS LLC										
161732		11/06/2018	H110918	14080	4,192.88	4,192.88	11/07/2018	INV PD		summar
CHECK DATE: 11/09/2018										
294894 PHILLIP ADRIAN GRANT										
159584		10/22/2018	H110918	836190	250.00	250.00	10/23/2018	INV PD		ARTWAL
CHECK DATE: 11/09/2018										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
161933		11/06/2018	H110918	14081	145,000.00	145,000.00	11/07/2018	INV PD		TO PAY
CHECK DATE: 11/09/2018										



11/09/2018 13:41  
910510504

|City of Mobile  
|VENDOR INVOICE LIST

|P 2  
|apinvlst

INVOICE P.O. INV DATE CHECK RUN CHECK # INVOICE NET PAID AMOUNT DUE DATE TYPE STS DESCR

145,000.00

=====  
10 INVOICES  
=====

353,846.56  
=====

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