

07/30/2019 12:55
910510504

City of Mobile
VENDOR INVOICE LIST

1
|P
|apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
200814		06/30/2019	H073019	844643	2,889.30	2,889.30	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
200817		06/30/2019	H073019	844646	4,477.29	4,477.29	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
200818		06/30/2019	H073019	844645	84.48	84.48	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
200819		06/30/2019	H073019	844644	139.93	139.93	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
					4,701.70					
290187 ALABAMA MEDIA GROUP										
0009174952		06/09/2019	H073019	20167757	1,468.50	1,468.50	07/15/2019	INV PD	ACCT#	
CHECK DATE: 07/30/2019										
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
200820		06/30/2019	H073019	844647	5,342.48	5,342.48	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
200813		06/30/2019	H073019	844648	1,591.67	1,591.67	06/30/2019	INV PD	June	2
CHECK DATE: 07/30/2019										
10869 AT&T										
8235939408		07/22/2019	H073019	844649	1,079.19	1,079.19	07/29/2019	INV PD	Acct.	
CHECK DATE: 07/30/2019										
295982 BLUE ARBOR INC										
174151		07/25/2019	H073019	844650	9,162.43	9,162.43	08/24/2019	INV PD	YES	IN
CHECK DATE: 07/30/2019										
174152		07/25/2019	H073019	844650	-257.32	-257.32	08/24/2019	CRM PD	CREDIT	
CHECK DATE: 07/30/2019										
					8,905.11					
30500 CALAGAZ PHOTO SUPPLY INC										



07/30/2019 12:55
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
141621	19009157	04/19/2019	H073019	20167752	495.00	495.00	05/02/2019	INV PD	YARD	S
CHECK DATE:	07/30/2019									
142317	19010949	05/21/2019	H073019	20167752	228.25	228.25	07/08/2019	INV PD	STATE	
CHECK DATE:	07/30/2019									
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					723.25					
200832		06/30/2019	H073019	844651	2,705.41	2,705.41	06/30/2019	INV PD	June	2
CHECK DATE:	07/30/2019									
295602 CLEAN AIR CONCEPTS										
psi19-0309A	19012024	03/14/2019	H073019	20167749	9.58	9.58	07/29/2019	INV PD	PAST D	
CHECK DATE:	07/30/2019									
270615 DISTRICT ATTORNEY COLLECTION UNIT										
200826		06/30/2019	H073019	844652	7,989.32	7,989.32	06/30/2019	INV PD	June	2
CHECK DATE:	07/30/2019									
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
200816		06/30/2019	H073019	844653	139.73	139.73	06/30/2019	INV PD	June	2
CHECK DATE:	07/30/2019									
70216 GALLS LLC										
013002533	19010504	06/19/2019	H073019	844654	43.73	43.73	07/17/2019	INV PD	UNIFOR	
CHECK DATE:	07/30/2019									
013002535	19010577	06/19/2019	H073019	844654	48.03	48.03	07/17/2019	INV PD	UNIFOR	
CHECK DATE:	07/30/2019									
273781 GOODYEAR TIRE & RUBBER COMPANY					91.76					
077705-1	19013310	07/08/2019	H073019	844656	4,898.95	4,898.95	08/29/2019	INV PD	PURSUI	
CHECK DATE:	07/30/2019									
104-1050131-1	19013166	07/09/2019	H073019	844655	760.00	760.00	08/08/2019	INV PD	RECAPS	
CHECK DATE:	07/30/2019									
104-1050132-1	19013167	07/09/2019	H073019	844655	760.00	760.00	08/08/2019	INV PD	RECAPS	
CHECK DATE:	07/30/2019									
104-1050145-01	19013432	07/11/2019	H073019	844655	103.81	103.81	08/10/2019	INV PD	LIGHT	



07/30/2019 12:55
910510504

City of Mobile
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2019										
104-1050146-01		19013446 07/11/2019	H073019	844655	2,104.80	2,104.80	08/10/2019	INV PD		TAHOE
CHECK DATE: 07/30/2019										
131653 HENRY SCHEIN INC					8,627.56					
19802965		19012394 07/05/2019	H073019	20167754	-108.46	-108.46	07/17/2019	CRM PD		BULKY
CHECK DATE: 07/30/2019										
67276164		19013974 07/22/2019	H073019	20167754	1,089.00	1,089.00	07/29/2019	INV PD		BG STR
CHECK DATE: 07/30/2019										
234242 HOSEA O WEAVER & SONS INC					980.54					
69035		19009192 06/04/2019	H073019	20167750	108.90	108.90	06/21/2019	INV PD		ASPHAL
CHECK DATE: 07/30/2019										
69115		19009192 06/14/2019	H073019	20167750	72.60	72.60	06/24/2019	INV PD		ASPHAL
CHECK DATE: 07/30/2019										
289493 MOBILE COUNTY CIRCUIT COURT					181.50					
200835		06/30/2019	H073019	844657	3,262.93	3,262.93	06/30/2019	INV PD		June 2
CHECK DATE: 07/30/2019										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
200821		06/30/2019	H073019	844658	41,580.59	41,580.59	06/30/2019	INV PD		June 2
CHECK DATE: 07/30/2019										
3 MUN COURT ONE TIME PAY VENDOR										
200852		07/29/2019	H073019	844659	370.00	370.00	07/29/2019	INV PD		RESTIT
CHECK DATE: 07/30/2019										
PAYEE: JENNIFER HOFFMAN										
6642 PATRICIA W CREAMER										
199531		07/22/2019	H073019	20167751	390.50	390.50	08/15/2019	INV PD		ESRI U
CHECK DATE: 07/30/2019										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
200808		06/30/2019	H073019	844660	2,704.26	2,704.26	06/30/2019	INV PD		June 2
CHECK DATE: 07/30/2019										



07/30/2019 12:55
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31404 R CARTER & ASSOCIATES INC										
25589		06/13/2019	H073019	20167753	251.00	251.00	07/03/2019	INV PD		GULFQU
CHECK DATE: 07/30/2019										
25617		06/20/2019	H073019	20167753	90.00	90.00	07/03/2019	INV PD		RE-INS
CHECK DATE: 07/30/2019										
					341.00					
289538 STATE JUDICIAL ADMINISTRATION FUND										
200810		06/30/2019	H073019	844661	10,819.49	10,819.49	06/30/2019	INV PD		June 2
CHECK DATE: 07/30/2019										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
200815		06/30/2019	H073019	844662	62,904.99	62,904.99	06/30/2019	INV PD		June 2
CHECK DATE: 07/30/2019										
206760 TRACTOR & EQUIPMENT COMPANY										
P06053	19011137	06/20/2019	H073019	20167755	4,604.55	4,604.55	07/18/2019	INV PD		LINKBE
CHECK DATE: 07/30/2019										
P06054	19011139	06/20/2019	H073019	20167755	4,478.57	4,478.57	07/18/2019	INV PD		BUCKET
CHECK DATE: 07/30/2019										
P06054-0	19011137	06/20/2019	H073019	20167755	125.98	125.98	07/18/2019	INV PD		LINKBE
CHECK DATE: 07/30/2019										
					9,209.10					
210000 U J CHEVROLET CO INC										
CVW149212	19013746	07/19/2019	H073019	844663	1,013.27	1,013.27	08/24/2019	INV PD		REPAIR
CHECK DATE: 07/30/2019										
CVWCM149212	19013746	07/24/2019	H073019	844663	-75.00	-75.00	08/28/2019	CRM PD		REPAIR
CHECK DATE: 07/30/2019										
					938.27					
281269 UNIVERSITY OF SOUTH ALABAMA										
3246		07/26/2019	H073019	844664	277.00	277.00	07/27/2019	INV PD		DISCRE
CHECK DATE: 07/30/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										



07/30/2019 12:55
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1150072		19013687 07/15/2019	H073019	20167756	30.49	30.49	08/04/2019	INV PD		REPAIR
	CHECK DATE: 07/30/2019									
1150503		19013885 07/22/2019	H073019	20167756	-97.50	-97.50	08/01/2019	CRM PD		PARTS-
	CHECK DATE: 07/30/2019									
1150547		19014102 07/22/2019	H073019	20167756	53.92	53.92	08/02/2019	INV PD		PARTS-
	CHECK DATE: 07/30/2019									
1150767		19014330 07/24/2019	H073019	20167756	820.80	820.80	08/04/2019	INV PD		STOCK
	CHECK DATE: 07/30/2019									

=====
46 INVOICES
=====

181,032.44
=====

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