

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SITS	DESCR
15716 ALEX M LOTT									
208188	09/17/2019	H091919	20168599	470.30	470.30	09/18/2019	INV PD		Reimb
CHECK DATE: 09/19/2019									
17267 ALEXANDER J TRENIER									
208408	09/17/2019	H091919	20168600	667.58	667.58	09/17/2019	INV PD		reimb
CHECK DATE: 09/19/2019									
296140 ANTOINE LOTT									
208426	09/16/2019	H091919	846325	120.00	120.00	09/16/2019	INV PD		Youth
CHECK DATE: 09/19/2019									
14347 BARBARA WILSON									
208418	09/17/2019	H091919	20168601	312.38	312.38	09/17/2019	INV PD		reimb
CHECK DATE: 09/19/2019									
14036 CHARLES A HINES									
208186	09/17/2019	H091919	20168602	2,400.00	2,400.00	09/18/2019	INV PD		Reimb
CHECK DATE: 09/19/2019									
14342 CHARLIE J IRBY									
207947	09/13/2019	H091919	20168603	100.00	100.00	10/13/2019	INV PD		RETIRE
CHECK DATE: 09/19/2019									
295336 CITY OF MONTGOMERY									
19-219	09/09/2019	H091919	846326	500.00	500.00	09/10/2019	INV PD		DEMETR
CHECK DATE: 09/19/2019									
296120 CLYDE ALVIN BROWN JR									
208068	09/16/2019	H091919	846327	290.00	290.00	09/16/2019	INV PD		YOUTH
CHECK DATE: 09/19/2019									
35304 COMCAST									
208431	09/09/2019	H091919	846328	37.29	37.29	09/10/2019	INV PD		ACCT#8
CHECK DATE: 09/19/2019									
207668	09/07/2019	H091919	846329	139.95	139.95	09/28/2019	INV PD		ACCT #

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

CHECK DATE: 09/19/2019

177.24

291913 CSPIRE BUSINESS SOLUTIONS

1465471 09/01/2019 H091919 846330 22,543.23 10/01/2019 INV PD CSPIRE

CHECK DATE: 09/19/2019

43690 DEES PAPER COMPANY INC

722623 19012585 06/26/2019 H091919 20168623 79.50 07/08/2019 INV PD CONTRA

CHECK DATE: 09/19/2019

14559 DENNIS K HUDSON

207943 09/13/2019 H091919 20168604 67.50 10/13/2019 INV PD CDL RE

CHECK DATE: 09/19/2019

68529 FORT CONDE RESTORATION VENTURE LLC

208450 09/18/2019 H091919 846331 1,435.00 09/19/2019 INV PD LEASE

CHECK DATE: 09/19/2019

15471 GLENN L BARTON

208178 09/17/2019 H091919 20168605 1,622.51 09/18/2019 INV PD Reimb

CHECK DATE: 09/19/2019

295348 GRAYSON E CAPPS

208478 09/17/2019 H091919 846332 200.00 09/18/2019 INV PD BROWN

CHECK DATE: 09/19/2019

18113 JABIN I GOLDSTEIN

207535 09/09/2019 H091919 20168606 80.00 09/10/2019 INV PD DAMAGE

CHECK DATE: 09/19/2019

296097 JEFFERY W TOLBERT

208083 09/16/2019 H091919 846333 180.00 09/16/2019 INV PD Offici

CHECK DATE: 09/19/2019

7433 JOHN W BARBER

208163 09/17/2019 H091919 20168607 810.00 09/18/2019 INV PD Reimb

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2019										
14589	KENYADA L TAYLOR	09/17/2019	H091919	20168608	1,660.50	1,660.50	09/17/2019	INV PD	reimb	
CHECK DATE: 09/19/2019										
16173	LADARREL S BELL	09/17/2019	H091919	20168609	778.83	778.83	09/18/2019	INV PD	Reimb	
CHECK DATE: 09/19/2019										
15176	LANA B PAFENBACH	09/17/2019	H091919	20168610	2,570.00	2,570.00	09/17/2019	INV PD	reimb	
CHECK DATE: 09/19/2019										
296111	LAWRENCE HOGUES	09/16/2019	H091919	846334	290.00	290.00	09/16/2019	INV PD	YFB 2	
CHECK DATE: 09/19/2019										
7820	LERON LEWIS	09/17/2019	H091919	20168611	850.50	850.50	09/18/2019	INV PD	Reimb	
CHECK DATE: 09/19/2019										
6785	MARLIN L PETTWAY	09/13/2019	H091919	20168612	67.50	67.50	09/14/2019	INV PD	CDL RE	
CHECK DATE: 09/19/2019										
296108	MICHAEL L REMBERT	09/16/2019	H091919	846335	260.00	260.00	10/16/2019	INV PD	YFB 2	
CHECK DATE: 09/19/2019										
172260	NOAH ANDERSON	09/17/2019	H091919	20168613	4,329.66	4,329.66	09/18/2019	INV PD	Reimb	
CHECK DATE: 09/19/2019										
295998	OPELIKA CHRYSLER DODGE JEEP RAM	09/18/2019	H091919	846336	31,223.68	31,223.68	09/19/2019	INV PD	NARCOT	
CHECK DATE: 09/19/2019										

City of Mobile

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INVOICE P.O.	IN V DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15951 OPHELIA L WEATHINGTON									
207467	09/05/2019	H091919	20168614	25.01	25.01	10/05/2019	INV PD	FUEL R	
CHECK DATE: 09/19/2019									
296084 PALMER'S TOYOTA SUPERSTORE									
41804	19016931 09/13/2019	H091919	846337	32,398.00	32,398.00	09/19/2019	INV PD	INTEL/	
CHECK DATE: 09/19/2019									
288853 PAUL W BROCK INNS OF COURT									
091219	07/01/2019	H091919	846338	375.00	375.00	09/13/2019	INV PD	ANNUAL	
CHECK DATE: 09/19/2019									
296114 PHILLIP DAVIS									
208057	09/16/2019	H091919	846339	290.00	290.00	10/16/2019	INV PD	YFB 2	
CHECK DATE: 09/19/2019									
293917 PROBATE COURT OF MOBILE COUNTY									
207563	09/12/2019	H091919	846340	23.00	23.00	09/13/2019	INV PD	PROBAT	
CHECK DATE: 09/19/2019									
8454 RICHARD P HARRIS									
208185	09/17/2019	H091919	20168615	810.00	810.00	09/18/2019	INV PD	Reimb	
CHECK DATE: 09/19/2019									
4022 SAMUEL L TUCKER									
208411	09/17/2019	H091919	20168616	1,228.50	1,228.50	09/17/2019	INV PD	reimb	
CHECK DATE: 09/19/2019									
13634 SHAKEENA D COX									
208184	09/17/2019	H091919	20168617	2,139.22	2,139.22	09/18/2019	INV PD	Reimb	
CHECK DATE: 09/19/2019									
294015 STAPLES CONTRACT & COMMERCIAL									
3423434133	19014158 08/30/2019	H091919	20168618	-165.90	-165.90	09/12/2019	CRM PD	OFFICE	
CHECK DATE: 09/19/2019									

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INVOICE #	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3423194357	19016125	08/27/2019	H091919	20168618	233.37	233.37	09/12/2019	INV	PD	GATORA
3423194363	19016171	08/27/2019	H091919	20168618	617.71	617.71	08/30/2019	INV	PD	ITEM:
3423194364	19016180	08/27/2019	H091919	20168618	.99	.99	09/11/2019	INV	PD	RUBBER
3423287730	19015831	08/28/2019	H091919	20168618	809.91	809.91	08/29/2019	INV	PD	SURGE
3423359199	19016304	08/29/2019	H091919	20168618	1,041.82	1,041.82	08/30/2019	INV	PD	SUPPLI
3420436849	19014153	07/27/2019	H091919	20168618	18.60	18.60	09/17/2019	INV	PD	BINDER
3390607310	18013860	09/20/2018	H091919	20168618	-245.58	-245.58	09/17/2019	CRM	PD	CREDIT
3422695421	19015255	08/21/2019	H091919	20168618	-99.99	-99.99	09/17/2019	CRM	PD	5TB HD
3382737828	18010899	06/30/2018	H091919	20168618	-62.91	-62.91	09/20/2019	CRM	PD	DRY ER
282370	STATE OF ALABAMA				2,148.02					
09137019		09/13/2019	H091919	846341	3,255.00	3,255.00	09/14/2019	INV	PD	FIRM I
296104	TERRELL PEOPLES SR									
208069		09/16/2019	H091919	846342	200.00	200.00	09/16/2019	INV	PD	YFB ga
296141	TIMOTHY T SCOTT									
208421		09/16/2019	H091919	846343	140.00	140.00	09/16/2019	INV	PD	Youth
15762	TONI W HERMAN									
208189		09/17/2019	H091919	20168619	1,130.00	1,130.00	09/18/2019	INV	PD	Reimb
10288	TRACY L BAXTER									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	SIS	DESCR
208419		09/17/2019	H091919	20168620	623.44	623.44	09/17/2019	INV	PD	reimb
18187 WARREN G MORGAN										
208425		09/17/2019	H091919	20168621	6,489.01	6,489.01	09/17/2019	INV	PD	reimb
296109 WAYNE SIMON										
208087		09/16/2019	H091919	846344	220.00	220.00	09/16/2019	INV	PD	YFB 2
14498 YOLANDA D JOHNSON										
208427		09/17/2019	H091919	20168622	1,163.84	1,163.84	09/17/2019	INV	PD	reimb
					1,163.84					
					126,743.95					

** END OF REPORT - Generated by TAMMY BELCHER **