City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
210284 CHECK DATE: 09/30/2019		09/27/2019	H093019	20168867	6,500.00	6,500.00	09/28/2019	INV	PD	DISCRE
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
938258 CHECK DATE: 09/30/2019		08/01/2019	H093019	846912	1,200.00	1,200.00	08/02/2019	INV	PD	LETS A
290187 ALABAMA MEDIA GROUP										
0009333182 CHECK DATE: 09/30/2019		09/20/2019	H093019	20168878	129.57	129.57	09/21/2019	INV	PD	ACCT.
293976 ALLSTATES CONSULTING SERVICES										
TN19846 CHECK DATE: 09/30/2019		09/01/2019	H093019	846913	502.97	502.97	09/02/2019	INV	PD	CONSUL
TN19882 CHECK DATE: 09/30/2019		09/15/2019	H093019	846913	413.40	413.40	09/16/2019	INV	PD	CONSUL
					916.37					
293943 ARCAS INVESTIGATIONS INC										
2019-0313 CHECK DATE: 09/30/2019		09/30/2019	H093019	846914	75.00	75.00	09/30/2019	INV	PD	BACKGR
2019-0314 CHECK DATE: 09/30/2019		09/27/2019	H093019	846914	75.00	75.00	09/27/2019	INV	PD	BACKGR
					150.00					
294594 ARENA FIRE PROTECTION INC										
3140 CHECK DATE: 09/30/2019		09/25/2019	H093019	20168880	200.00	200.00	09/26/2019	INV	PD	C0018-
11461 BRANDON T ORSO										
209229 CHECK DATE: 09/30/2019		09/24/2019	H093019	20168868	82.50	82.50	10/24/2019	INV	PD	PER DI
294128 CABANISS JOHNSTON GARDNER DUMAS & ONEAL LLP										
60165971 CHECK DATE: 09/30/2019		09/24/2019	H093019	846915	20,400.00	20,400.00	09/25/2019	INV	PD	FILE N

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
tgw8959 CHECK DATE: 09/30/2019	19014213	07/30/2019	H093019	20168869	290.14	290.14	07/31/2019	INV	PD	LAPTOP
35304 COMCAST										
210214 CHECK DATE: 09/30/2019		09/10/2019	H093019	846916	44.41	44.41	09/11/2019	INV	PD	MONTHL
210095 CHECK DATE: 09/30/2019		09/19/2019	H093019	846917	99.95	99.95	10/10/2019	INV	PD	POLE A
210098 CHECK DATE: 09/30/2019		09/17/2019	H093019	846918	116.90	116.90	10/08/2019	INV	PD	POLE A
210161 CHECK DATE: 09/30/2019		09/19/2019	H093019	846919	126.07	126.07	10/10/2019	INV	PD	CABLE,
209131 CHECK DATE: 09/30/2019		09/14/2019	H093019	846920	135.58	135.58	09/15/2019	INV	PD	1611 B
209130 CHECK DATE: 09/30/2019		09/15/2019	H093019	846921	141.79	141.79	09/16/2019	INV	PD	ACCT #
210150 CHECK DATE: 09/30/2019		09/17/2019	H093019	846922	146.56	146.56	09/18/2019	INV	PD	1711 H
209129 CHECK DATE: 09/30/2019		09/16/2019	H093019	846923	152.34	152.34	09/17/2019	INV	PD	3100 B
209128 CHECK DATE: 09/30/2019		09/16/2019	H093019	846924	152.64	152.64	09/17/2019	INV	PD	200 PA
					1,116.24					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
210276 CHECK DATE: 09/30/2019		08/31/2019	H093019	846925	17,657.02	17,657.02	08/31/2019	INV	PD	August
277227 DOYLE ASSOCIATES INC										
219043A CHECK DATE: 09/30/2019		09/27/2019	H093019	846926	400.00	400.00	10/27/2019	INV	PD	SAENGE
219040A CHECK DATE: 09/30/2019		09/27/2019	H093019	846926	500.00	500.00	10/27/2019	INV	PD	MEDAL
219042A CHECK DATE: 09/30/2019		09/27/2019	H093019	846926	500.00	500.00	10/27/2019	INV	PD	MP-121

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,400.00					
273307 EVENTS MOBILE INC										
210283		09/27/2019	H093019	846927	10,000.00	10,000.00	09/28/2019	INV	PD	DISCRE
CHECK DATE: 09/30/2019										
294641 FCS FACILITY MAINTENANCE										
210031		09/26/2019	H093019	20168881	2,875.00	2,875.00	09/27/2019	INV	PD	DEMO R
CHECK DATE: 09/30/2019										
62301 FEDEX										
6-748-33071		09/25/2019	H093019	846928	30.10	30.10	09/26/2019	INV	PD	ACCT #
CHECK DATE: 09/30/2019										
294140 G & K ENTERPRISES, INC.										
210271		07/31/2019	H093019	846929	350.00	350.00	08/30/2019	INV	PD	Admin:
CHECK DATE: 09/30/2019										
210272		08/17/2019	H093019	846930	350.00	350.00	09/16/2019	INV	PD	Projec
CHECK DATE: 09/30/2019										
					700.00					
74050 GORAM AIR CONDITIONING CO INC										
09-3647-19		09/30/2019	H093019	20168874	1,112.00	1,112.00	10/30/2019	INV	PD	MSC-12
CHECK DATE: 09/30/2019										
234242 HOSEA O WEAVER & SONS INC										
69875	19009192	08/20/2019	H093019	20168870	176.00	176.00	09/05/2019	INV	PD	ASPHAL
CHECK DATE: 09/30/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86149923		08/31/2019	H093019	846931	528.83	528.83	09/26/2019	INV	PD	C0018-
CHECK DATE: 09/30/2019										
85572751		01/29/2019	H093019	846931	245.00	245.00	09/26/2019	INV	PD	C0018-
CHECK DATE: 09/30/2019										
					773.83					
103800 JOHNSON CONTROLS INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1-89130151249 CHECK DATE: 09/30/2019		09/07/2019	H093019	846932	2,985.50	2,985.50	10/07/2019	INV	PD	FM-125
277578 LAGNIAPPE										
#37193 CHECK DATE: 09/30/2019		08/28/2019	H093019	20168876	743.66	743.66	09/27/2019	INV	PD	#37193
37593 CHECK DATE: 09/30/2019		09/18/2019	H093019	20168877	27.74	27.74	09/19/2019	INV	PD	3200 M
					771.40					
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20190731A CHECK DATE: 09/30/2019		07/31/2019	H093019	846933	2,235.40	2,235.40	08/01/2019	INV	PD	ACCT#1
1481485-20190831A CHECK DATE: 09/30/2019		08/31/2019	H093019	846933	2,235.40	2,235.40	09/01/2019	INV	PD	ACCT#1
					4,470.80					
294037 MARK F BROWNING										
210007 CHECK DATE: 09/30/2019		09/26/2019	H093019	846934	300.00	300.00	09/27/2019	INV	PD	MARKET
135160 MOBILE BOTANICAL GARDENS										
210282 CHECK DATE: 09/30/2019		09/27/2019	H093019	846935	10,000.00	10,000.00	09/28/2019	INV	PD	DISCRE
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
210275 CHECK DATE: 09/30/2019		08/31/2019	H093019	846936	19,829.55	19,829.55	08/31/2019	INV	PD	August
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0033031 CHECK DATE: 09/30/2019		09/16/2019	H093019	846937	50,000.00	50,000.00	10/16/2019	INV	PD	APPROP
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
7531724X CHECK DATE: 09/30/2019		09/17/2019	H093019	846938	1,495.00	1,495.00	09/17/2019	INV	PD	FIRE C
146540 NEEL-SCHAFFER INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1060870 CHECK DATE: 09/30/2019		08/31/2019	H093019	20168871	3,630.06	3,630.06	09/27/2019	INV	PD	PYMT#1
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
210013 CHECK DATE: 09/30/2019		09/26/2019	H093019	846939	173.72	173.72	09/27/2019	INV	PD	EVON E
210015 CHECK DATE: 09/30/2019		09/26/2019	H093019	846940	173.72	173.72	09/27/2019	INV	PD	NOTARY
210016 CHECK DATE: 09/30/2019		09/26/2019	H093019	846941	173.72	173.72	09/27/2019	INV	PD	NOTARY
					521.16					
1 ONE TIME PAY VENDOR										
210018 CHECK DATE: 09/30/2019		09/25/2019	H093019	846942	300.00	300.00 PAYEE: MAYOR'S PRAYER BREAKFAST	10/25/2019	INV	PD	INVOIC
J8 J9 CHECK DATE: 09/30/2019		09/26/2019	H093019	846943	500.00	500.00 PAYEE: Mayor's Prayer Breakfast	09/27/2019	INV	PD	2 tabl
					800.00					
292135 PROMOTIONAL DESIGNS										
4317 CHECK DATE: 09/30/2019	19007086	07/19/2019	H093019	20168879	70.70	70.70	09/09/2019	INV	PD	UNIFOR
294756 STANTEC CONSULTING SERVICES INC										
1565907 CHECK DATE: 09/30/2019		09/25/2019	H093019	20168872	5,435.75	5,435.75	09/26/2019	INV	PD	C0381-
294015 STAPLES CONTRACT & COMMERCIAL										
3419348055 CHECK DATE: 09/30/2019	19012675	07/13/2019	H093019	20168873	613.08	613.08	09/24/2019	INV	PD	ITEM:
3419348057 CHECK DATE: 09/30/2019	19013525	07/13/2019	H093019	20168873	57.99	57.99	09/24/2019	INV	PD	OFFICE
3419348058 CHECK DATE: 09/30/2019	19013527	07/13/2019	H093019	20168873	92.75	92.75	09/24/2019	INV	PD	ITEM:
3419348059 CHECK DATE: 09/30/2019	19013528	07/13/2019	H093019	20168873	34.42	34.42	09/24/2019	INV	PD	GRANT
3419348060	19013551	07/13/2019	H093019	20168873	123.05	123.05	09/24/2019	INV	PD	OFFICE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/30/2019									
3422624640	19015436	08/20/2019	H093019	20168873	284.76	284.76	08/21/2019	INV	PD	OFFICE
CHECK DATE:	09/30/2019									
3422695422	19015584	08/21/2019	H093019	20168873	88.92	88.92	08/22/2019	INV	PD	ITEM:
CHECK DATE:	09/30/2019									
3423194362	19016152	08/27/2019	H093019	20168873	56.97	56.97	08/28/2019	INV	PD	OFFC S
CHECK DATE:	09/30/2019									
3423359200	19016306	08/29/2019	H093019	20168873	381.66	381.66	08/30/2019	INV	PD	TRACY
CHECK DATE:	09/30/2019									
3422760875	19014153	08/22/2019	H093019	20168873	-18.60	-18.60	09/17/2019	CRM	PD	BINDER
CHECK DATE:	09/30/2019									
3422119253	19015436	08/14/2019	H093019	20168873	178.12	178.12	08/15/2019	INV	PD	OFFICE
CHECK DATE:	09/30/2019									
3420166525	19014154	07/25/2019	H093019	20168873	2,373.16	2,373.16	08/23/2019	INV	PD	OFFICE
CHECK DATE:	09/30/2019									
3420166526	19014154	07/25/2019	H093019	20168873	53.16	53.16	08/23/2019	INV	PD	OFFICE
CHECK DATE:	09/30/2019									
3420074265	19010378	07/25/2019	H093019	20168873	-362.50	-362.50	09/25/2019	CRM	PD	CREDIT
CHECK DATE:	09/30/2019									
3420035127	19010378	07/24/2019	H093019	20168873	362.50	362.50	09/25/2019	INV	PD	WINDOW
CHECK DATE:	09/30/2019									
3422332081	19003276	08/16/2019	H093019	20168873	-180.00	-180.00	09/25/2019	CRM	PD	CREDIT
CHECK DATE:	09/30/2019									
3402156233	19003276	01/16/2019	H093019	20168873	180.00	180.00	09/25/2019	INV	PD	PRINTI
CHECK DATE:	09/30/2019									
3390607312	18015844	09/20/2018	H093019	20168873	-18.96	-18.96	09/25/2019	CRM	PD	CREDIT
CHECK DATE:	09/30/2019									
3390051789	18015844	09/14/2018	H093019	20168873	18.96	18.96	09/25/2019	INV	PD	16G FL
CHECK DATE:	09/30/2019									
3421599650	19014979	08/07/2019	H093019	20168873	329.09	329.09	09/25/2019	INV	PD	ITEM:
CHECK DATE:	09/30/2019									
3381376679		06/16/2018	H093019	20168873	835.00	835.00	09/25/2019	INV	PD	P.O. C
CHECK DATE:	09/30/2019									
3389738528		09/08/2018	H093019	20168873	245.58	245.58	09/25/2019	INV	PD	PO CAN
CHECK DATE:	09/30/2019									
3420537121	19013552	07/30/2019	H093019	20168873	-5.30	-5.30	09/25/2019	CRM	PD	AE OFF
CHECK DATE:	09/30/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3419348061 CHECK DATE: 09/30/2019	19013552	07/13/2019	H093019	20168873	125.71	125.71	09/25/2019	INV	PD	AE OFF
3419348056 CHECK DATE: 09/30/2019	19013512	07/13/2019	H093019	20168873	8.82	8.82	09/25/2019	INV	PD	OFFICE
3419679075 CHECK DATE: 09/30/2019	19013512	07/19/2019	H093019	20168873	-8.82	-8.82	09/25/2019	CRM	PD	CREDIT
3419348062 CHECK DATE: 09/30/2019	19013553	07/13/2019	H093019	20168873	14.98	14.98	09/25/2019	INV	PD	GORILL
3419348063 CHECK DATE: 09/30/2019	19013557	07/13/2019	H093019	20168873	588.78	588.78	09/25/2019	INV	PD	OFFICE
3420537122 CHECK DATE: 09/30/2019	19013557	07/30/2019	H093019	20168873	-207.73	-207.73	09/25/2019	CRM	PD	CREDIT
3419348064 CHECK DATE: 09/30/2019	19013625	07/13/2019	H093019	20168873	58.39	58.39	09/25/2019	INV	PD	DUST M
3424016072 CHECK DATE: 09/30/2019	19016097	08/31/2019	H093019	20168873	31.19	31.19	09/01/2019	INV	PD	BACK B
3424016073 CHECK DATE: 09/30/2019	19016098	08/31/2019	H093019	20168873	33.69	33.69	09/26/2019	INV	PD	LAPTOP
3424016074 CHECK DATE: 09/30/2019	19016125	08/31/2019	H093019	20168873	425.94	425.94	09/12/2019	INV	PD	GATORA
3424016075 CHECK DATE: 09/30/2019	19016180	08/31/2019	H093019	20168873	495.92	495.92	09/11/2019	INV	PD	RUBBER
3424016076 CHECK DATE: 09/30/2019	19016358	08/31/2019	H093019	20168873	146.41	146.41	09/04/2019	INV	PD	SUPPLI
3424016077 CHECK DATE: 09/30/2019	19016358	08/31/2019	H093019	20168873	89.95	89.95	09/04/2019	INV	PD	SUPPLI
3424016078 CHECK DATE: 09/30/2019	19016358	08/31/2019	H093019	20168873	19.32	19.32	09/04/2019	INV	PD	SUPPLI
3424016079 CHECK DATE: 09/30/2019	19016362	08/31/2019	H093019	20168873	83.43	83.43	09/04/2019	INV	PD	OFFICE
3424016080 CHECK DATE: 09/30/2019	19016377	08/31/2019	H093019	20168873	17.28	17.28	09/25/2019	INV	PD	CLIP B
3421971983 CHECK DATE: 09/30/2019	19015126	08/10/2019	H093019	20168873	11.73	11.73	09/25/2019	INV	PD	POST I
3421971984 CHECK DATE: 09/30/2019	19015155	08/10/2019	H093019	20168873	189.24	189.24	09/25/2019	INV	PD	ITEM:

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3421971985	19015214	08/10/2019	H093019	20168873	51.21	51.21	09/25/2019	INV	PD	DRY ER
CHECK DATE:	09/30/2019									
3421971986	19015241	08/10/2019	H093019	20168873	49.95	49.95	09/25/2019	INV	PD	6FT CO
CHECK DATE:	09/30/2019									
3421971987	19015244	08/10/2019	H093019	20168873	11.04	11.04	09/25/2019	INV	PD	GLUE S
CHECK DATE:	09/30/2019									
3421971988	19015249	08/10/2019	H093019	20168873	9.03	9.03	09/25/2019	INV	PD	FILE F
CHECK DATE:	09/30/2019									
3421971989	19015255	08/10/2019	H093019	20168873	352.44	352.44	09/25/2019	INV	PD	5TB HD
CHECK DATE:	09/30/2019									
3421971990	19015255	08/10/2019	H093019	20168873	79.99	79.99	09/25/2019	INV	PD	5TB HD
CHECK DATE:	09/30/2019									
3421971991	19015268	08/10/2019	H093019	20168873	21.74	21.74	09/25/2019	INV	PD	STAMPE
CHECK DATE:	09/30/2019									
3421971992	19015269	08/10/2019	H093019	20168873	59.99	59.99	09/25/2019	INV	PD	1TB HA
CHECK DATE:	09/30/2019									
3421971993	19015273	08/10/2019	H093019	20168873	179.83	179.83	09/25/2019	INV	PD	ACCOPR
CHECK DATE:	09/30/2019									
3421971995	19015320	08/10/2019	H093019	20168873	37.05	37.05	09/25/2019	INV	PD	DISPLA
CHECK DATE:	09/30/2019									
3421971996	19015350	08/10/2019	H093019	20168873	72.91	72.91	09/25/2019	INV	PD	Genera
CHECK DATE:	09/30/2019									
3421971997	19015358	08/10/2019	H093019	20168873	1,874.51	1,874.51	09/25/2019	INV	PD	REVENU
CHECK DATE:	09/30/2019									
3421971998	19015359	08/10/2019	H093019	20168873	22.84	22.84	09/25/2019	INV	PD	LEGAL
CHECK DATE:	09/30/2019									
3421749842	19014975	08/09/2019	H093019	20168873	126.00	126.00	09/25/2019	INV	PD	INK FO
CHECK DATE:	09/30/2019									
3421677434	19014151	08/08/2019	H093019	20168873	707.85	707.85	09/25/2019	INV	PD	MAGNET
CHECK DATE:	09/30/2019									
3421677435	19014966	08/08/2019	H093019	20168873	10.28	10.28	09/25/2019	INV	PD	ITEM:
CHECK DATE:	09/30/2019									
3421971994	19015314	08/10/2019	H093019	20168873	137.12	137.12	09/25/2019	INV	PD	OFFICE
CHECK DATE:	09/30/2019									
3421677437	19015034	08/08/2019	H093019	20168873	446.88	446.88	09/26/2019	INV	PD	LEGAL
CHECK DATE:	09/30/2019									
3421677438	19015036	08/08/2019	H093019	20168873	13.62	13.62	09/26/2019	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/30/2019										
3421677439	19015036	08/08/2019	H093019	20168873	43.65	43.65	09/26/2019	INV	PD	OFFICE
CHECK DATE: 09/30/2019										
3421677440	19015049	08/08/2019	H093019	20168873	35.95	35.95	09/26/2019	INV	PD	OFFICE
CHECK DATE: 09/30/2019										
					12,191.92					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
210287		09/19/2019	H093019	846944	236.91	236.91	10/19/2019	INV	PD	ACCT#9
CHECK DATE: 09/30/2019										
203865 THOMPSON TRACTOR CO INC										
SPI00505498	19016317	08/29/2019	H093019	20168875	100.98	100.98	09/27/2019	INV	PD	PARTS-
CHECK DATE: 09/30/2019										
279402 TSA										
95414	19014934	08/15/2019	H093019	846945	1,330.00	1,330.00	09/13/2019	INV	PD	DESKTO
CHECK DATE: 09/30/2019										
215500 UNITED WAY OF SOUTHWEST ALA INC										
`210281		09/27/2019	H093019	846946	500.00	500.00	09/28/2019	INV	PD	DISCRE
CHECK DATE: 09/30/2019										
273788 VERIZON WIRELESS										
9838367973		09/10/2019	H093019	846947	320.18	320.18	10/10/2019	INV	PD	CELL P
CHECK DATE: 09/30/2019										
9838367974		09/18/2019	H093019	846948	200.05	200.05	10/10/2019	INV	PD	MIFI A
CHECK DATE: 09/30/2019										
9838030914		09/13/2019	H093019	846949	643.65	643.65	10/05/2019	INV	PD	ACCT #
CHECK DATE: 09/30/2019										
120 INVOICES					181,542.38					

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