City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
A6553-05-B819 CHECK DATE: 10/16/2019		10/15/2019	H101619	847403	869.42	869.42	10/16/2019	INV	PD	Underg
284985 ALCOPRO INC										
0221286-IN1 CHECK DATE: 10/16/2019	19006975	02/27/2019	H101619	847404	20.00	20.00	10/14/2019	INV	PD	ALCO-S
25406 BOUND TREE MEDICAL LLC										
83282346 CHECK DATE: 10/16/2019	19013934	07/19/2019	H101619	847405	678.72	678.72	10/14/2019	INV	PD	AMBU B
83305045 CHECK DATE: 10/16/2019	19015100	08/08/2019	H101619	847405	868.80	868.80	10/14/2019	INV	PD	LATEX
					1,547.52					
296189 BUTOYI NGENDANUMWE										
212884 CHECK DATE: 10/16/2019		10/15/2019	H101619	847406	80.00	80.00	10/15/2019	INV	PD	Youth
296184 CALEB RANDOLPH										
213266 CHECK DATE: 10/16/2019		10/16/2019	H101619	847407	40.00	40.00	10/16/2019	INV	PD	Youth
35304 COMCAST										
212866 CHECK DATE: 10/16/2019		10/07/2019	H101619	847408	141.81	141.81	10/08/2019	INV	PD	5401 W
296121 DANIELLE JAMES										
212896 CHECK DATE: 10/16/2019		10/15/2019	H101619	847409	80.00	80.00	10/15/2019	INV	PD	Youth
16516 DAVID A MCCULLOUGH										
210698 CHECK DATE: 10/16/2019		10/01/2019	H101619	20169108	687.50	687.50	10/31/2019	INV	PD	AT SCE
296186 DEMARCUS MALIK HAWKINS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212684 CHECK DATE: 10/16/2019		10/14/2019	H101619	847410	40.00	40.00	10/14/2019	INV	PD	Sept.
212899 CHECK DATE: 10/16/2019		10/15/2019	H101619	847410	60.00	60.00	10/15/2019	INV	PD	Youth
					100.00					
18332 EDWARD N STRUTHERS										
211983 CHECK DATE: 10/16/2019		10/08/2019	H101619	20169109	97.32	97.32	11/07/2019	INV	PD	Quarte
296102 ELAJAH THICKLIN										
213264 CHECK DATE: 10/16/2019		10/16/2019	H101619	847411	80.00	80.00	10/16/2019	INV	PD	Youth
61780 FAUCET PARTS OF AMERICA INC										
9515A CHECK DATE: 10/16/2019	19002564	11/13/2018	H101619	847412	43.80	43.80	10/16/2019	INV	PD	LADD S
62301 FEDEX										
6-755-65088 CHECK DATE: 10/16/2019		10/02/2019	H101619	847413	63.79	63.79	11/16/2019	INV	PD	SHIPPI
1-861-67326 CHECK DATE: 10/16/2019		10/02/2019	H101619	847413	52.98	52.98	11/01/2019	INV	PD	SHIPPI
					116.77					
296185 GABRIEL RANDOLPH										
213253 CHECK DATE: 10/16/2019		10/16/2019	H101619	847414	20.00	20.00	10/16/2019	INV	PD	Youth
70216 GALLS LLC										
013158657 CHECK DATE: 10/16/2019	19011033	07/10/2019	H101619	847415	46.10	46.10	10/08/2019	INV	PD	UNIFOR
289913 GAMETIME										
PJI-0118042 CHECK DATE: 10/16/2019	19007257	07/23/2019	H101619	20169126	17,756.82	17,756.82	10/14/2019	INV	PD	CHALLE
131653 HENRY SCHEIN INC										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67591844 CHECK DATE: 10/16/2019	19014628	07/31/2019	H101619	20169119	331.60	331.60	10/15/2019	INV	PD	ANIMAL
86744 HOME DEPOT COMMERCIAL ACCT										
5034717 CHECK DATE: 10/16/2019	19011604	06/07/2019	H101619	847416	20.84	20.84	10/14/2019	INV	PD	INSECT
7034826 CHECK DATE: 10/16/2019	19016020	09/03/2019	H101619	847416	279.66	279.66	10/14/2019	INV	PD	RESTOC
4035055 CHECK DATE: 10/16/2019	19014645	09/06/2019	H101619	847416	118.60	118.60	10/14/2019	INV	PD	CARPEN
					419.10					
296142 IDDY BINGI										
212889 CHECK DATE: 10/16/2019		10/15/2019	H101619	847417	20.00	20.00	10/15/2019	INV	PD	Youth
295494 IMS INFRASTRUCTURE MANAGEMENT SERVICES LLC										
12018-4 CHECK DATE: 10/16/2019		06/28/2019	H101619	20169110	22,000.00	22,000.00	06/29/2019	INV	PD	PAVEME
12018-5 CHECK DATE: 10/16/2019		07/31/2019	H101619	20169110	85,922.00	85,922.00	08/01/2019	INV	PD	PAVEME
12018-6 CHECK DATE: 10/16/2019		09/29/2019	H101619	20169110	12,672.00	12,672.00	09/30/2019	INV	PD	PAVEME
					120,594.00					
296129 IRUMA STEVENS										
213269 CHECK DATE: 10/16/2019		10/16/2019	H101619	847418	40.00	40.00	10/16/2019	INV	PD	Youth
296106 JEANPAUL IRAKIZA										
213262 CHECK DATE: 10/16/2019		10/16/2019	H101619	847419	60.00	60.00	10/16/2019	INV	PD	Youth
296103 KAGOMA EGIDE										
212879 CHECK DATE: 10/16/2019		10/15/2019	H101619	847420	20.00	20.00	10/15/2019	INV	PD	Youth

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295482 LIFE-ASSIST INC										
935582	19014629	07/31/2019	H101619	847421	99.00	99.00	10/14/2019	INV	PD	ANIMAL
CHECK DATE: 10/16/2019										
296099 LORNA GURLEY										
213255		10/16/2019	H101619	847422	20.00	20.00	10/16/2019	INV	PD	Youth
CHECK DATE: 10/16/2019										
295616 MCDADE VALUATION & CONSULTING LLC										
19-0275		08/28/2019	H101619	20169111	1,900.00	1,900.00	09/07/2019	INV	PD	APPRAI
CHECK DATE: 10/16/2019										
19-0278		08/28/2019	H101619	20169111	1,900.00	1,900.00	09/07/2019	INV	PD	APPRAI
CHECK DATE: 10/16/2019										
19-0274		08/28/2019	H101619	20169111	1,900.00	1,900.00	09/07/2019	INV	PD	APPRAI
CHECK DATE: 10/16/2019										
					5,700.00					
292750 MCELHENNEY CONSTRUCTION CO LLC										
212383		09/30/2019	H101619	20169112	104,721.58	99,977.46	10/01/2019	INV	PD	CONSTR
CHECK DATE: 10/16/2019										
165635 MOBILE WINSUPPLY CO										
348538 01	19017694	09/30/2019	H101619	20169120	13.08	13.08	10/03/2019	INV	PD	POLICE
CHECK DATE: 10/16/2019										
348540 01	19017704	09/30/2019	H101619	20169120	159.11	159.11	10/08/2019	INV	PD	FIRE S
CHECK DATE: 10/16/2019										
348463 01	19017658	09/30/2019	H101619	20169120	96.60	96.60	10/01/2019	INV	PD	FIRE S
CHECK DATE: 10/16/2019										
348294 01	19017583	09/30/2019	H101619	20169120	347.37	347.37	10/01/2019	INV	PD	LADD-P
CHECK DATE: 10/16/2019										
348464 01	19017659	09/27/2019	H101619	20169120	45.05	45.05	10/01/2019	INV	PD	PUBLIC
CHECK DATE: 10/16/2019										
					661.21					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1385115	19016242	10/09/2019	H101619	20169125	6,358.50	6,358.50	10/12/2019	INV	PD	QUOTED
CHECK DATE: 10/16/2019										

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CM118567 CHECK DATE: 10/16/2019	19010135	09/19/2019	H101619	20169125	-289.00	-289.00	10/08/2019	CRM	PD	FIRE P
					6,069.50					
146540 NEEL-SCHAFFER INC										
1060499 CHECK DATE: 10/16/2019		09/13/2019	H101619	20169113	6,000.00	6,000.00	09/14/2019	INV	PD	PROJ N
296128 NIYUKURI MARCELL										
213257 CHECK DATE: 10/16/2019		10/16/2019	H101619	847423	60.00	60.00	10/16/2019	INV	PD	Youth
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B175912-1 CHECK DATE: 10/16/2019	19016278	10/02/2019	H101619	847424	330.75	330.75	11/01/2019	INV	PD	PAPER
C176713-0 CHECK DATE: 10/16/2019	19017454	10/09/2019	H101619	847424	-215.70	-215.70	10/10/2019	CRM	PD	CONTRA
176357 CHECK DATE: 10/16/2019	19016840	09/11/2019	H101619	847424	30.00	30.00	09/30/2019	INV	PD	JANITO
					145.05					
296153 RETSIN KABAMBALA										
212894 CHECK DATE: 10/16/2019		10/15/2019	H101619	847425	40.00	40.00	10/15/2019	INV	PD	Youth
190490 RITZ SAFETY LLC										
5834968 CHECK DATE: 10/16/2019	19017505	09/26/2019	H101619	20169123	556.26	556.26	09/28/2019	INV	PD	TRAFFI
15368 ROBERT A BROWN										
210553 CHECK DATE: 10/16/2019		10/01/2019	H101619	20169114	26.51	26.51	10/31/2019	INV	PD	MILEAG
294179 ROWE ENGINEERING & SURVEYING INC										
19-0547 CHECK DATE: 10/16/2019		07/31/2019	H101619	20169115	415.00	415.00	08/01/2019	INV	PD	JOB 50
190200 S & S WORLDWIDE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN100191122 CHECK DATE: 10/16/2019	19013122	07/08/2019	H101619	20169122	141.66	141.66	09/30/2019	INV	PD	ARTS &
292424 SAFCO PRODUCTS CO										
27667927 CHECK DATE: 10/16/2019	19017286	09/25/2019	H101619	847426	1,410.64	1,410.64	09/30/2019	INV	PD	14 FT
195545 SOUTHERN EARTH SCIENCES INC										
M12078-32 CHECK DATE: 10/16/2019		09/30/2019	H101619	20169124	2,125.48	2,125.48	10/01/2019	INV	PD	TESTIN
295185 SPEAKWRITE LLC										
2ede596b CHECK DATE: 10/16/2019		08/01/2019	H101619	847427	48.38	48.38	08/02/2019	INV	PD	AUG 20
294015 STAPLES CONTRACT & COMMERCIAL										
3390504779 CHECK DATE: 10/16/2019	18014630	09/19/2018	H101619	20169116	-1.44	-1.44	10/11/2019	CRM	PD	CREDIT
3387118878 CHECK DATE: 10/16/2019	18014630	08/16/2018	H101619	20169116	1.44	1.44	10/11/2019	INV	PD	OFFICE
3424273068 CHECK DATE: 10/16/2019	19016428	09/04/2019	H101619	20169116	19.98	19.98	09/19/2019	INV	PD	SIDEWA
3421453618 CHECK DATE: 10/16/2019	19006765	08/03/2019	H101619	20169116	-36.87	-36.87	10/11/2019	CRM	PD	CREDIT
3409857187 CHECK DATE: 10/16/2019	19006765	04/03/2019	H101619	20169116	400.58	400.58	10/11/2019	INV	PD	ITEMS
3424439885 CHECK DATE: 10/16/2019	19016550	09/06/2019	H101619	20169116	219.47	219.47	09/10/2019	INV	PD	BINDER
3424773629 CHECK DATE: 10/16/2019	19014972	09/11/2019	H101619	20169116	-12.98	-12.98	09/12/2019	CRM	PD	CREDIT
3424928384 CHECK DATE: 10/16/2019	19015567	09/13/2019	H101619	20169116	-97.99	-97.99	09/14/2019	CRM	PD	CREDIT
3424349076 CHECK DATE: 10/16/2019	19015567	09/05/2019	H101619	20169116	97.99	97.99	09/06/2019	INV	PD	ITEM:
3425947072 CHECK DATE: 10/16/2019	19016428	09/25/2019	H101619	20169116	-19.98	-19.98	09/26/2019	CRM	PD	SIDEWA

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3425424153 CHECK DATE: 10/16/2019	19016428	09/19/2019	H101619	20169116	19.98	19.98	09/20/2019	INV	PD	SIDEWA
3425726219 CHECK DATE: 10/16/2019	19017322	09/21/2019	H101619	20169116	1,421.66	1,421.66	09/26/2019	INV	PD	CALEND
3427493864 CHECK DATE: 10/16/2019	19017322	10/05/2019	H101619	20169116	-124.96	-124.96	10/06/2019	CRM	PD	CALEND
3426319519 CHECK DATE: 10/16/2019	19017135	09/28/2019	H101619	20169116	1,493.17	1,493.17	09/29/2019	INV	PD	TABLE
3427493863 CHECK DATE: 10/16/2019	19017100	10/05/2019	H101619	20169116	-75.80	-75.80	10/06/2019	CRM	PD	CARD S
3425424157 CHECK DATE: 10/16/2019	19017082	09/19/2019	H101619	20169117	89.99	89.99	10/12/2019	INV	PD	PRINTE
3425424171 CHECK DATE: 10/16/2019	19017220	09/19/2019	H101619	20169117	10.79	10.79	10/12/2019	INV	PD	STAPLE
					3,405.03					
296075 THE PARTS HOUSE										
92 002749 CHECK DATE: 10/16/2019	20000127	10/08/2019	H101619	20169118	1,712.80	1,712.80	11/07/2019	INV	PD	STOCK
92 002991 CHECK DATE: 10/16/2019	19017651	10/10/2019	H101619	20169118	-129.00	-129.00	11/08/2019	CRM	PD	PARTS-
					1,583.80					
296118 TYLER LONG										
213256 CHECK DATE: 10/16/2019		10/16/2019	H101619	847428	20.00	20.00	10/16/2019	INV	PD	Youth
183600 WITTICHEN SUPPLY CO INC										
S101249680.001 CHECK DATE: 10/16/2019	19016704	09/06/2019	H101619	20169121	110.00	110.00	10/15/2019	INV	PD	WITTIC
					110.00					
77 INVOICES					276,570.86					

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