City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
222526		11/30/2019	H121819	849324	2,246.98	2,246.98	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
222522		11/30/2019	H121819	849325	83.95	83.95	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
222514		11/30/2019	H121819	849326	86.41	86.41	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
938740		11/01/2019	H121819	849327	450.00	450.00	12/19/2019	INV	PD	INV #9
CHECK DATE: 12/18/2019										
222523		11/30/2019	H121819	849328	2,872.40	2,872.40	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
					3,492.76					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
222520		11/30/2019	H121819	849329	4,026.88	4,026.88	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
222491		12/16/2019	H121819	849330	50.00	50.00	01/10/2020	INV	PD	ATA Ro
CHECK DATE: 12/18/2019										
222494		12/16/2019	H121819	849330	50.00	50.00	01/10/2020	INV	PD	ATA Ro
CHECK DATE: 12/18/2019										
222495		12/16/2019	H121819	849330	50.00	50.00	01/10/2020	INV	PD	ATA Ro
CHECK DATE: 12/18/2019										
					150.00					
296263 ALTHERIA ROBINSON										
222346		12/16/2019	H121819	849331	144.00	144.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
222517		11/30/2019	H121819	849332	1,292.89	1,292.89	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
10869 AT&T										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4944732505 CHECK DATE: 12/18/2019		12/05/2019	H121819	849333	1,239.13	1,239.13	12/16/2019	INV	PD	Acct.
296112 BOOKER T JUNIOR										
222350 CHECK DATE: 12/18/2019		12/16/2019	H121819	849334	224.00	224.00	12/16/2019	INV	PD	Youth
296292 CALEB FERNANDO LESEAN FORTUNE										
222318 CHECK DATE: 12/18/2019		12/16/2019	H121819	849335	126.00	126.00	12/16/2019	INV	PD	Youth
296291 CARLOS FERNANDO FORTUNE										
222317 CHECK DATE: 12/18/2019		12/16/2019	H121819	849336	448.00	448.00	12/16/2019	INV	PD	Youth
296294 CARLOS FERNANDO FORTUNE JR										
222370 CHECK DATE: 12/18/2019		12/16/2019	H121819	849337	144.00	144.00	12/16/2019	INV	PD	Youth
296289 CHARLES VAUGHN										
222315 CHECK DATE: 12/18/2019		12/16/2019	H121819	849338	252.00	252.00	12/16/2019	INV	PD	Youth
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
222510 CHECK DATE: 12/18/2019		11/30/2019	H121819	849339	2,065.29	2,065.29	11/30/2019	INV	PD	Novemb
296285 COLLINS JEROME WOODS II										
222391 CHECK DATE: 12/18/2019		12/16/2019	H121819	849340	364.00	364.00	12/16/2019	INV	PD	Youth
35304 COMCAST										
222500 CHECK DATE: 12/18/2019		12/01/2019	H121819	849341	105.59	105.59	12/22/2019	INV	PD	Acct N
222480 CHECK DATE: 12/18/2019		12/10/2019	H121819	849342	99.95	99.95	12/31/2019	INV	PD	ACCT #

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222481 CHECK DATE: 12/18/2019		12/09/2019	H121819	849343	99.95	99.95	12/30/2019	INV	PD	ACCT #
222477 CHECK DATE: 12/18/2019		12/10/2019	H121819	849344	139.95	139.95	12/31/2019	INV	PD	ACCT #
222226 CHECK DATE: 12/18/2019		12/07/2019	H121819	849345	141.81	141.81	12/08/2019	INV	PD	5401 W
222185 CHECK DATE: 12/18/2019		12/07/2019	H121819	849346	149.95	149.95	12/28/2019	INV	PD	ACCT #
222234 CHECK DATE: 12/18/2019		12/02/2019	H121819	849347	161.76	161.76	12/03/2019	INV	PD	351 N.
222462 CHECK DATE: 12/18/2019		12/10/2019	H121819	849348	161.76	161.76	12/11/2019	INV	PD	850 ED
222465 CHECK DATE: 12/18/2019		12/10/2019	H121819	849349	161.76	161.76	12/11/2019	INV	PD	550 RI
222156 CHECK DATE: 12/18/2019		12/02/2019	H121819	849350	168.47	168.47	12/23/2019	INV	PD	COMCAS
222222 CHECK DATE: 12/18/2019		12/05/2019	H121819	849351	172.31	172.31	12/06/2019	INV	PD	558 FE
222479 CHECK DATE: 12/18/2019		12/10/2019	H121819	849352	301.74	301.74	12/31/2019	INV	PD	ACCT #
222176 CHECK DATE: 12/18/2019		12/03/2019	H121819	849353	352.79	352.79	12/24/2019	INV	PD	ACCT #
					2,217.79					
296058 DEEP SOUTH REGION OF ANTIQUE AUTOMOBILE CLUB OF AM										
222349 CHECK DATE: 12/18/2019		12/16/2019	H121819	849354	250.00	250.00	01/15/2020	INV	PD	DISCRE
45761 DIRECTV LLC										
36974810191 CHECK DATE: 12/18/2019		12/09/2019	H121819	849355	150.31	150.31	12/16/2019	INV	PD	Acc6.
270615 DISTRICT ATTORNEY COLLECTION UNIT										
222513 CHECK DATE: 12/18/2019		11/30/2019	H121819	849356	8,655.33	8,655.33	11/30/2019	INV	PD	Novemb
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222519		11/30/2019	H121819	849357	165.62	165.62	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
288091 DRIVEN ENGINEERING INC										
18082.03		11/15/2019	H121819	20170213	9,800.00	9,800.00	12/17/2019	INV	PD	PYMT#3
CHECK DATE: 12/18/2019										
296296 ERCEL HAYES										
222415		12/16/2019	H121819	849358	392.00	392.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296273 ERIC CHASTANG										
222365		12/16/2019	H121819	849359	364.00	364.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296282 EUGENIA STANEISE KAYKO THOMPSON										
222374		12/16/2019	H121819	849360	364.00	364.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296262 FLETCHER ROBINSON										
222316		12/16/2019	H121819	849361	168.00	168.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296275 FLORETTA FORTUNE										
222362		12/16/2019	H121819	849362	198.00	198.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
68529 FORT CONDE RESTORATION VENTURE LLC										
220756		12/06/2019	H121819	849363	1,327.06	1,327.06	12/07/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
296266 FRED BOGAN										
222355		12/16/2019	H121819	849364	308.00	308.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296271 HAROLD B POWE										
222324		12/16/2019	H121819	849365	336.00	336.00	12/16/2019	INV	PD	Youth

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2019										
296286 JADA NICOLE BLACK										
222383		12/16/2019	H121819	849366	108.00	108.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296297 JASON D SMITH										
222410		12/16/2019	H121819	849367	140.00	140.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
0000000003		11/30/2019	H121819	20170214	739,751.11	702,763.54	12/17/2019	INV	PD	EST.#3
CHECK DATE: 12/18/2019										
296272 JOHN SIMON										
222368		12/16/2019	H121819	849368	99.00	99.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296288 JONAH SAION BLACK										
222314		12/16/2019	H121819	849369	196.00	196.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296264 KATLIN PERRY										
222336		12/16/2019	H121819	849370	117.00	117.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296277 KENDRA CAGE-DOCKERY										
222372		12/16/2019	H121819	849371	192.00	192.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
295861 KINGDOM BUILDERS										
222541		12/17/2019	H121819	20170219	5,360.05	5,360.05	01/16/2020	INV	PD	WL KIN
CHECK DATE: 12/18/2019										
296111 LAWRENCE HOGUES										
222312		12/16/2019	H121819	849372	448.00	448.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296269 MARGUERITE AUSTIN										
222325		12/16/2019	H121819	849373	392.00	392.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
292750 MCELHENNEY CONSTRUCTION CO LLC										
0004		11/30/2019	H121819	20170215	46,869.81	46,869.81	12/17/2019	INV	PD	EST.#4
CHECK DATE: 12/18/2019										
000000000002		11/30/2019	H121819	20170215	240,607.19	232,697.09	12/17/2019	INV	PD	EST.#2
CHECK DATE: 12/18/2019										
					287,477.00					
296108 MICHAEL L REMBERT										
222305		12/16/2019	H121819	849374	392.00	392.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
296283 MICHAEL LAVERN GRIME										
222375		12/16/2019	H121819	849375	336.00	336.00	12/16/2019	INV	PD	
CHECK DATE: 12/18/2019										
134360 MOBILE AREA EDUCATION FOUNDATION INC										
222364		12/16/2019	H121819	849376	125.00	125.00	01/15/2020	INV	PD	2020 S
CHECK DATE: 12/18/2019										
289493 MOBILE COUNTY CIRCUIT COURT										
222521		11/30/2019	H121819	849377	2,430.84	2,430.84	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
222512		11/30/2019	H121819	849378	12,828.45	12,828.45	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
289802 MOBILE COUNTY PUBLIC SCHOOL SYSTEM										
222371		12/16/2019	H121819	849379	1,000.00	1,000.00	01/15/2020	INV	PD	DISCRE
CHECK DATE: 12/18/2019										
222363		12/16/2019	H121819	849380	1,000.00	1,000.00	01/15/2020	INV	PD	DISCRE
CHECK DATE: 12/18/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,000.00					
296293 NERISSA LYNNE GAYLORD										
222319 CHECK DATE: 12/18/2019		12/16/2019	H121819	849381	192.00	192.00	12/16/2019	INV	PD	Youth
293991 NEW SHILOH MISSIONARY BAPTIST CHURCH										
222357 CHECK DATE: 12/18/2019		12/16/2019	H121819	849382	300.00	300.00	12/17/2019	INV	PD	DISCRE
1 ONE TIME PAY VENDOR										
PPB-103019 CHECK DATE: 12/18/2019		10/30/2019	H121819	849383	1,824.52	1,824.52 PAYEE: CITY OF PORTLAND	11/29/2019	INV	PD	TRAVEL
295617 REPUBLIC PARKING SYSTEM LLC										
119 CHECK DATE: 12/18/2019		11/18/2019	H121819	849384	90.00	90.00	12/18/2019	INV	PD	CDBG P
117 CHECK DATE: 12/18/2019		11/06/2019	H121819	849385	190.00	190.00	12/06/2019	INV	PD	CDBG P
					280.00					
296014 RESTORED FOUNDATION LLC										
10000 CHECK DATE: 12/18/2019		12/10/2019	H121819	849386	8,083.00	8,083.00	01/09/2020	INV	PD	1071 L
195545 SOUTHERN EARTH SCIENCES INC										
M19114-03 CHECK DATE: 12/18/2019		11/30/2019	H121819	20170217	1,729.75	1,729.75	12/17/2019	INV	PD	PYMT#3
M94150S-19 CHECK DATE: 12/18/2019		08/31/2019	H121819	20170217	13,742.50	13,742.50	12/18/2019	INV	PD	BATES
M96239S-19-1 CHECK DATE: 12/18/2019		08/31/2019	H121819	20170217	5,773.00	5,773.00	12/18/2019	INV	PD	HICKOR
M01003-10 CHECK DATE: 12/18/2019		11/30/2019	H121819	20170217	1,070.00	1,070.00	12/18/2019	INV	PD	BATES
					22,315.25					
294756 STANTEC CONSULTING SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1596021		12/06/2019	H121819	20170216	11,472.02	11,472.02	12/21/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
197984 STATE FARM INSURANCE CO										
222474		11/09/2019	H121819	849387	696.96	696.96	12/09/2019	INV	PD	GARRY
CHECK DATE: 12/18/2019										
289538 STATE JUDICIAL ADMINISTRATION FUND										
222516		11/30/2019	H121819	849388	8,250.91	8,250.91	11/30/2019	INV	PD	Novemb
CHECK DATE: 12/18/2019										
296265 TERRELL PEOPLES JR										
222332		12/16/2019	H121819	849389	156.00	156.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
295592 THE BLESSING ANGELS GIFTING TREE										
222331		12/16/2019	H121819	849390	2,000.00	2,000.00	12/26/2019	INV	PD	DISCRE
CHECK DATE: 12/18/2019										
208476 THE TROPHY SHOP INC										
90495	19017012	09/24/2019	H121819	849391	180.00	180.00	10/24/2019	INV	PD	EMPLOY
CHECK DATE: 12/18/2019										
91203	20001750	11/14/2019	H121819	849391	225.00	225.00	12/14/2019	INV	PD	1ST,2N
CHECK DATE: 12/18/2019										
					405.00					
203598 THOMPSON ENGINEERING INC										
19112408		11/29/2019	H121819	20170218	47,515.00	47,515.00	12/17/2019	INV	PD	PYMT#4
CHECK DATE: 12/18/2019										
296270 TIFFANY PETTWAY										
222320		12/16/2019	H121819	849392	45.00	45.00	12/16/2019	INV	PD	Youth
CHECK DATE: 12/18/2019										
295183 TINDLE CONSTRUCTION LLC										
222273		11/18/2019	H121819	849393	28,857.00	28,245.82	12/16/2019	INV	PD	C0160-
CHECK DATE: 12/18/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222274 CHECK DATE: 12/18/2019		11/18/2019	H121819	849393	20,476.00	20,150.60	12/16/2019	INV	PD	C0290-
2485 CHECK DATE: 12/18/2019		12/10/2019	H121819	849393	6,675.00	6,675.00	12/11/2019	INV	PD	MP-129
					56,008.00					
296267 TONY INGE III										
222329 CHECK DATE: 12/18/2019		12/16/2019	H121819	849394	117.00	117.00	12/16/2019	INV	PD	Youth
296284 TYRONE WILSON										
222387 CHECK DATE: 12/18/2019		12/16/2019	H121819	849395	308.00	308.00	12/16/2019	INV	PD	Youth
273788 VERIZON WIRELESS										
9842448983 CHECK DATE: 12/18/2019		11/18/2019	H121819	849396	200.05	200.05	12/10/2019	INV	PD	MIFI,
296109 WAYNE SIMON										
222298 CHECK DATE: 12/18/2019		12/16/2019	H121819	849397	308.00	308.00	12/16/2019	INV	PD	Youth
296188 WAYNE SIMON JR										
222301 CHECK DATE: 12/18/2019		12/16/2019	H121819	849398	308.00	308.00	12/16/2019	INV	PD	Youth
296276 WILLIE CANNON										
222360 CHECK DATE: 12/18/2019		12/16/2019	H121819	849399	140.00	140.00	12/16/2019	INV	PD	Youth
296268 ZONNYA INGE										
222341 CHECK DATE: 12/18/2019		12/16/2019	H121819	849400	156.00	156.00	12/16/2019	INV	PD	Youth
					156.00					
		93 INVOICES			1,254,385.20					

VENDOR INVOICE LIST

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

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