

01/12/2018 11:01
910510504

City of Mobile
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270056 ALABAMA POWER COMPANY										
20171217		01/08/2018	PB011218	826187	2,809.00	2,809.00	01/09/2018	INV	PD	ACCT #77034-75000
CHECK DATE: 01/12/2018										
293922 ALLSTATE WORKPLACE DIVISION										
A042454400		01/08/2018	PB011218	826188	74.88	74.88	01/09/2018	INV	PD	1/7/18-2/3/18
CHECK DATE: 01/12/2018										
280621 ARTHUR J MADDEN III										
20180101		01/08/2018	PB011218	826189	2,125.00	2,125.00	02/07/2018	INV	PD	JAN 2018
CHECK DATE: 01/12/2018										
10869 AT&T										
20171217		01/08/2018	PB011218	826190	121.61	121.61	02/07/2018	INV	PD	11/18/17-12/17/17
CHECK DATE: 01/12/2018										
272932 CDW GOVERNMENT LLC										
LCV1743		01/08/2018	PB011218	826191	58.20	58.20	01/09/2018	INV	PD	BATTERY
CHECK DATE: 01/12/2018										
3400 EMPLOYEES RETIREMENT SYSTEM OF ALA										
20171208		01/08/2018	PB011218	826192	7,139.16	7,139.16	01/09/2018	INV	PD	11/25/17-12/08/17
CHECK DATE: 01/12/2018										
20171222		01/08/2018	PB011218	826192	7,129.42	7,129.42	01/09/2018	INV	PD	12/09/17-12/22/17
CHECK DATE: 01/12/2018										
					14,268.58					
282079 HARBOR COMMUNICATIONS LLC										
55568		01/08/2018	PB011218	9521	3,247.12	3,247.12	01/09/2018	INV	PD	12/22/17-1/21/18
CHECK DATE: 01/12/2018										
293910 LOCAL GOVERNMENT HEALTH INSURANCE BOARD										
12201782777		01/08/2018	PB011218	826193	37,930.00	37,930.00	01/09/2018	INV	PD	1/1/18-1/31/18
CHECK DATE: 01/12/2018										
131655 MATTHEW BENDER & COMPANY INC										

01/12/2018 11:01
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	INVOICE DESCRIPTION
99016184 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826194	78.08	78.08	02/07/2018	INV	PD	MICHIES AL CRIM CODE
138351 MOBILE AREA WATER AND SEWER SYSTEM										
20171227 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826195	337.83	337.83	01/09/2018	INV	PD	ACCT #0206851300
293972 NICHOLAS P BRITT										
20171229 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826196	17.66	17.66	01/09/2018	INV	PD	12/17 MILEAGE
293923 PROFESSIONAL INSURANCE COMPANY										
20180112 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826197	51.85	51.85	01/09/2018	INV	PD	1/12/18-2/12/18
281845 STANDARD INSURANCE COMPANY										
20171214 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826198	2,358.44	2,358.44	01/09/2018	INV	PD	1/18
286045 THE BRANDYBURG FIRM PC										
20180101 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826199	4,375.00	4,375.00	02/07/2018	INV	PD	JAN 2018
85115 THE HILLER COMPANIES INC										
50589 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826200	918.56	918.56	02/07/2018	INV	PD	EXTINGUISHER RECHARGE
289564 TYCO INTEGRATED SECURITY LLC										
84342919 CHECK DATE: 01/12/2018		01/08/2018	PB011218	9522	3,432.64	3,432.64	01/09/2018	INV	PD	4 DUCT DETECTORS REPLA
281269 UNIVERSITY OF SOUTH ALABAMA										
V0006670 CHECK DATE: 01/12/2018		01/08/2018	PB011218	826201	950.00	950.00	01/09/2018	INV	PD	ON LINE TRAINING
294496 VELETA HAMILTON-HUFF										
20171220		01/08/2018	PB011218	826202	12.00	12.00	01/09/2018	INV	PD	TRAVEL REIM

01/12/2018 11:01
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	INVOICE	DESCRIPTION
---------	------	----------	-----------	---------	-------------	-------------	----------	------	-----	---------	-------------

CHECK DATE: 01/12/2018

=====

19 INVOICES

=====

73,166.45

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