

07/17/2019 14:41
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	DESCR
290187 ALABAMA MEDIA GROUP										
0009175858		06/09/2019	H071719	20167501	823.13	823.13	07/15/2019	INV PD	ACCT#2	
CHECK DATE: 07/17/2019										
0009185203		06/16/2019	H071719	20167502	965.25	965.25	07/15/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
0009185216		06/16/2019	H071719	20167503	829.31	829.31	07/15/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
0009175453		06/09/2019	H071719	20167504	957.00	957.00	07/15/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
0009175539		06/09/2019	H071719	20167505	1,276.50	1,276.50	07/15/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
					4,851.19					
10869 AT&T										
2592238404		07/05/2019	H071719	844224	1,645.00	1,645.00	07/17/2019	INV PD	Acct.	
CHECK DATE: 07/17/2019										
280726 BURK-KLEINPETER INC										
62412		06/30/2019	H071719	20167495	7,399.44	7,399.44	07/16/2019	INV PD	PYMT#9	
CHECK DATE: 07/17/2019										
35304 COMCAST										
198615		07/02/2019	H071719	844225	89.95	89.95	07/23/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
198607		07/09/2019	H071719	844226	99.95	99.95	07/30/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
198609		07/02/2019	H071719	844227	99.95	99.95	07/23/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
198606		07/07/2019	H071719	844228	172.62	172.62	07/28/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
198611		07/03/2019	H071719	844229	352.80	352.80	07/24/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
198614		07/02/2019	H071719	844230	382.30	382.30	07/23/2019	INV PD	ACCT #	
CHECK DATE: 07/17/2019										
					1,197.57					
281551 NOVAK TENNIS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198719		07/16/2019	H071719	20167496	4,286.25	4,286.25	07/17/2019	INV PD		Summar
CHECK DATE: 07/17/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1378311-0	19009667	05/07/2019	H071719	20167499	55.24	55.24	05/28/2019	INV PD		JUMP D
CHECK DATE: 07/17/2019										
7174 PAULA P TRIMMIER										
196911		07/09/2019	H071719	20167497	60.15	60.15	08/08/2019	INV PD		MILEAG
CHECK DATE: 07/17/2019										
290747 REFLECTIVE APPAREL FACTORY INC										
1066325	19001127	02/15/2019	H071719	20167506	252.43	252.43	07/16/2019	INV PD		RAINSU
CHECK DATE: 07/17/2019										
01066325	18015223	02/15/2019	H071719	20167506	94.85	94.85	07/16/2019	INV PD		REFLEC
CHECK DATE: 07/17/2019										
270006 SHARP ELECTRONICS CORPORATION					347.28					
SH329728		06/18/2019	H071719	844231	233.37	233.37	07/18/2019	INV PD		COPIER
CHECK DATE: 07/17/2019										
SH329743		06/19/2019	H071719	844231	176.90	176.90	07/19/2019	INV PD		COPIER
CHECK DATE: 07/17/2019										
SH324824		05/19/2019	H071719	844231	273.98	273.98	06/18/2019	INV PD		COPIER
CHECK DATE: 07/17/2019										
SH324825		05/20/2019	H071719	844231	176.61	176.61	06/19/2019	INV PD		COPIER
CHECK DATE: 07/17/2019										
SH324649		05/09/2019	H071719	844231	150.43	150.43	06/08/2019	INV PD		COPIER
CHECK DATE: 07/17/2019										
282131 SOUTHERN SOD					1,011.29					
128	19005676	06/12/2019	H071719	844232	2,400.00	2,400.00	07/16/2019	INV PD		HAY/ M
CHECK DATE: 07/17/2019										
294756 STANTEC CONSULTING SERVICES INC										
1534988		07/11/2019	H071719	20167498	13,877.56	13,877.56	07/26/2019	INV PD		CONSUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 07/17/2019											
1534997		07/11/2019	H071719	20167498	6,918.84	6,918.84	07/26/2019	INV PD		CONSUL	
CHECK DATE: 07/17/2019											
					20,796.40						
209310 TURNER SUPPLY COMPANY											
2990670-00	19010424	05/17/2019	H071719	20167500	138.00	138.00	06/15/2019	INV PD		PORTAB	
CHECK DATE: 07/17/2019											
295869 VERTIV CORPORATION											
57708419	19011820	06/14/2019	H071719	844233	4,382.08	4,382.08	07/14/2019	INV PD		MAINTE	
CHECK DATE: 07/17/2019											
57708185	19011763	06/13/2019	H071719	844233	4,942.83	4,942.83	07/17/2019	INV PD		UPS MA	
CHECK DATE: 07/17/2019											
57713512	19011764	07/01/2019	H071719	844233	7,425.26	7,425.26	07/30/2019	INV PD		UPS MA	
CHECK DATE: 07/17/2019											
57713513	19011848	07/01/2019	H071719	844233	4,892.76	4,892.76	07/30/2019	INV PD		UPS MA	
CHECK DATE: 07/17/2019											
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=====					31 INVOICES	65,830.74	=====				
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** END OF REPORT - Generated by NIKENGE DAVIS **