



07/19/2019 13:49
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
295899 ALEXA JADE JACKSON										
195001		06/06/2019	H071919	844253	75.00	75.00	06/07/2019	INV PD	KIDS	D
CHECK DATE: 07/19/2019										
195916		06/06/2019	H071919	844253	75.00	75.00	06/07/2019	INV PD	KIDS	D
CHECK DATE: 07/19/2019										
					150.00					
280726 BURK-KLEINPETER INC										
11		06/30/2019	H071919	20167512	4,416.00	4,416.00	07/17/2019	INV PD	PYMT#1	
CHECK DATE: 07/19/2019										
296025 ELLIE BLACK										
199232		07/17/2019	H071919	844254	200.00	200.00	07/18/2019	INV PD	KIDS	D
CHECK DATE: 07/19/2019										
11 H/R ONE TIME PAY VENDOR										
199154		07/18/2019	H071919	844255	173.00	173.00	08/17/2019	INV PD	Health	
CHECK DATE: 07/19/2019										
PAYEE: Lisa Johnson										
90800 ILLINOIS CENTRAL RAILROAD COMPANY										
01-801		11/27/2018	H071919	844256	22,240.00	22,240.00	11/29/2018	INV PD	PYMT#1	
CHECK DATE: 07/19/2019										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
0000000001		06/30/2019	H071919	20167513	205,472.85	199,786.66	07/17/2019	INV PD	EST.#1	
CHECK DATE: 07/19/2019										
132093 MCCRORY & WILLIAMS INC										
20199548		06/30/2019	H071919	20167514	2,895.00	2,895.00	07/18/2019	INV PD	PYMT#7	
CHECK DATE: 07/19/2019										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
471247	19011528	06/05/2019	H071919	844257	126.00	126.00	06/19/2019	INV PD	FUEL	D
CHECK DATE: 07/19/2019										
146540 NEEL-SCHAFFER INC										

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P 2
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1059738		06/28/2019	H071919	20167515	329.24	329.24	07/18/2019	INV	PD	pymt#7
CHECK DATE: 07/19/2019										
275958 PARTS ENTERPRISES										
563		19009469 04/24/2019	H071919	20167518	140.00	140.00	07/19/2019	INV	PD	AMPLIF
CHECK DATE: 07/19/2019										
562		19009467 04/24/2019	H071919	20167518	162.00	162.00	07/19/2019	INV	PD	BULBS
CHECK DATE: 07/19/2019										
					302.00					
287298 POPE TESTING SERVICES LLC										
118-09-1A		07/17/2019	H071919	20167516	4,318.00	4,318.00	07/18/2019	INV	PD	PYMT#1
CHECK DATE: 07/19/2019										
293775 SAWGRASS CONSULTING LLC										
2833		06/22/2019	H071919	20167517	33,392.00	33,392.00	07/18/2019	INV	PD	PYMT#5
CHECK DATE: 07/19/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH322238		05/07/2019	H071919	844258	263.47	263.47	06/06/2019	INV	PD	COPIER
CHECK DATE: 07/19/2019										
210000 U J CHEVROLET CO INC										
148314CVW		19009998 05/03/2019	H071919	844259	84.92	84.92	07/11/2019	INV	PD	KEYS/A
CHECK DATE: 07/19/2019										
					84.92					
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16 INVOICES					274,362.48					
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** END OF REPORT - Generated by NIKENGE DAVIS **