

07/25/2019 14:48
910510504

City of Mobile
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75600 AUTRY GREER & SONS INC										
150719		19011371 07/18/2019	H072519	844489	58.90	58.90	08/18/2019	INV PD		JUMPER
CHECK DATE: 07/25/2019										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
199669		07/23/2019	H072519	20167652	344,566.25	344,566.25	07/26/2019	INV PD		DATES
CHECK DATE: 07/25/2019										
5510 CITY OF MOBILE										
199545		07/16/2019	H072519	20167653	200,000.00	200,000.00	07/17/2019	INV PD		6TH RE
CHECK DATE: 07/25/2019										
291913 CSPIRE BUSINESS SOLUTIONS										
1448105		07/01/2019	H072519	844490	23,656.65	23,656.65	07/24/2019	INV PD		ACCT#
CHECK DATE: 07/25/2019										
70002 GCR TIRES & SERVICE										
401-69917-2		19010638 07/23/2019	H072519	844491	1,411.02	1,411.02	07/24/2019	INV PD		PURSUI
CHECK DATE: 07/25/2019										
401-69918-2		19010668 07/23/2019	H072519	844491	259.28	259.28	07/24/2019	INV PD		LIGHT
CHECK DATE: 07/25/2019										
					1,670.30					
294710 GULF COAST BEADS										
330		19006127 02/13/2019	H072519	844492	192.00	192.00	03/07/2019	INV PD		MARDI
CHECK DATE: 07/25/2019										
277331 INFOGROUP INC										
83521279		19006337 12/28/2018	H072519	844493	342.00	342.00	04/17/2019	INV PD		INFOGR
CHECK DATE: 07/25/2019										
133259 METROPOLITAN GLASS CO INC										
62631		19010570 06/04/2019	H072519	844494	216.65	216.65	07/24/2019	INV PD		REPAIR
CHECK DATE: 07/25/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1382042-0		19012005 06/17/2019	H072519	20167657	825.00	825.00	07/24/2019	INV PD	COMPUT	
	CHECK DATE: 07/25/2019									
1381809-0		19011887 06/12/2019	H072519	20167657	3.59	3.59	07/24/2019	INV PD	ITEM:	
	CHECK DATE: 07/25/2019									
1 ONE TIME PAY VENDOR					1,393.62					
199242		07/18/2019	H072519	844495	40.00	40.00	08/17/2019	INV PD	USCF d	
	CHECK DATE: 07/25/2019								PAYEE: US Chess Federation	
270006 SHARP ELECTRONICS CORPORATION										
SH322225		05/07/2019	H072519	844496	366.49	366.49	06/06/2019	INV PD	COPIER	
	CHECK DATE: 07/25/2019									
SH322226		05/07/2019	H072519	844496	386.04	386.04	06/06/2019	INV PD	COPIER	
	CHECK DATE: 07/25/2019									
SH322227		05/07/2019	H072519	844496	397.91	397.91	06/06/2019	INV PD	COPIER	
	CHECK DATE: 07/25/2019									
SH322239		05/07/2019	H072519	844496	73.32	73.32	06/06/2019	INV PD	COPIER	
	CHECK DATE: 07/25/2019									
SH322240		05/07/2019	H072519	844496	187.66	187.66	06/06/2019	INV PD	COPIER	
	CHECK DATE: 07/25/2019									
195460 SOUTHERN DISTRIBUTORS					1,411.42					
816571		19013230 07/08/2019	H072519	844497	-13.82	-13.82	07/18/2019	CRM PD	PARTS-	
	CHECK DATE: 07/25/2019									
817540		19014011 07/22/2019	H072519	844497	-25.00	-25.00	07/25/2019	CRM PD	STOCK	
	CHECK DATE: 07/25/2019									
817587		19014103 07/22/2019	H072519	844497	1,442.15	1,442.15	07/24/2019	INV PD	STOCK	
	CHECK DATE: 07/25/2019									
282370 STATE OF ALABAMA					1,403.33					
199705		07/24/2019	H072519	844498	28.00	28.00	07/25/2019	INV PD	TRANSF	
	CHECK DATE: 07/25/2019									
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
199868		07/18/2019	H072519	844499	236.91	236.91	08/17/2019	INV PD	ACCT#9	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/25/2019										
294832 TRI-TECH FORENSICS INC										
179172	19010533	05/31/2019	H072519	844500	230.00	230.00	06/28/2019	INV PD		PHENOL
CHECK DATE: 07/25/2019										
210000 U J CHEVROLET CO INC										
CTCB491686	19008983	04/26/2019	H072519	844501	2,738.20	2,738.20	07/11/2019	INV PD		REPAIR
CHECK DATE: 07/25/2019										
CVW149113	19013242	07/09/2019	H072519	844501	297.89	297.89	08/09/2019	INV PD		PARTS-
CHECK DATE: 07/25/2019										
CVWCM149113	19013242	07/10/2019	H072519	844501	-203.91	-203.91	08/08/2019	CRM PD		PARTS-
CHECK DATE: 07/25/2019										
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42 INVOICES					580,566.68					
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** END OF REPORT - Generated by NIKENGE DAVIS **