

08/06/2019 14:21
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
281897 AT&T MOBILITY LLC										
287287433173X0710201		07/02/2019	H080619	844838	8,766.90	8,766.90	08/01/2019	INV PD	ACCT#	
CHECK DATE: 08/06/2019										
203950 C THORNTON INC										
00004		07/31/2019	H080619	20167861	88,753.71	84,316.02	08/05/2019	INV PD	EST.#4	
CHECK DATE: 08/06/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211465532		06/27/2019	H080619	844839	24.57	24.57	07/10/2019	INV PD	2ND PR	
CHECK DATE: 08/06/2019										
5510 CITY OF MOBILE										
200459		07/26/2019	H080619	844840	28.98	28.98	07/27/2019	INV PD	SLEEVE	
CHECK DATE: 08/06/2019										
200431		07/26/2019	H080619	844841	165.00	165.00	07/27/2019	INV PD	PETTY	
CHECK DATE: 08/06/2019										
35304 COMCAST					193.98					
201796		07/25/2019	H080619	844842	164.67	164.67	08/15/2019	INV PD	ACCT N	
CHECK DATE: 08/06/2019										
202012		07/27/2019	H080619	844843	141.79	141.79	07/28/2019	INV PD	1151 S	
CHECK DATE: 08/06/2019										
202018		07/28/2019	H080619	844844	141.79	141.79	07/29/2019	INV PD	1600 B	
CHECK DATE: 08/06/2019										
202015		07/27/2019	H080619	844845	146.24	146.24	07/28/2019	INV PD	5310 C	
CHECK DATE: 08/06/2019										
8396910322347852L		07/23/2019	H080619	844846	291.85	291.85	07/24/2019	INV PD	ACCT #	
CHECK DATE: 08/06/2019										
271575 FLEETPRIDE INC					886.34					
32195349	19014192	07/26/2019	H080619	844847	523.96	523.96	08/30/2019	INV PD	STOCK	
CHECK DATE: 08/06/2019										
32360494	19014192	07/30/2019	H080619	844847	-260.00	-260.00	09/04/2019	CRM PD	STOCK	
CHECK DATE: 08/06/2019										



08/06/2019 14:21
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	DESCR
295400 FRANK TURNER CONSTRUCTION CO INC					263.96					
9		07/31/2019	H080619	20167862	347,875.65	332,813.44	08/05/2019	INV PD	EST.#9	
234242 HOSEA O WEAVER & SONS INC										
69460		19009192 07/09/2019	H080619	20167863	55.55	55.55	07/27/2019	INV PD	ASPHAL	
67380		19009192 01/25/2019	H080619	20167863	233.20	233.20	06/14/2019	INV PD	ASPHAL	
69202		19009192 06/21/2019	H080619	20167863	68.20	68.20	07/01/2019	INV PD	ASPHAL	
276344 INTERNATIONAL CODE COUNCIL INC					356.95					
1001044902		19010296 05/13/2019	H080619	844848	178.25	178.25	05/17/2019	INV PD	2012 I	
272334 KENWORTH OF MOBILE INC										
0430440252		19014885 07/12/2019	H080619	844849	30.37	30.37	09/01/2019	INV PD	REPAIR	
295677 KNOWLES DEVELOPMENT GROUP										
201508		08/01/2019	H080619	20167864	9,900.00	9,900.00	08/31/2019	INV PD	WEEMS	
132093 MCCRORY & WILLIAMS INC										
20199599		07/31/2019	H080619	20167865	16,787.73	16,787.73	08/05/2019	INV PD	PYMT#9	
138351 MOBILE AREA WATER AND SEWER SYSTEM										
6/25/19-7/29/19		07/31/2019	H080619	844850	3,798.10	3,798.10	08/06/2019	INV PD	Acct.	
6/25/2019-7/28/2019		07/31/2019	H080619	844850	720.36	720.36	08/06/2019	INV PD	Acct.	

08/06/2019 14:21
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	DESCR
					4,518.46					
295513	MONDAY.COM LTD									
IN1900000162	19006813	02/23/2019	H080619	844851	5,135.70	5,135.70	08/06/2019	INV PD		APP FO
	CHECK DATE: 08/06/2019									
273233	NEOPOST USA INC									
N7762170	19007798	06/06/2019	H080619	844852	2,373.66	2,373.66	07/04/2019	INV PD		OFFICE
	CHECK DATE: 08/06/2019									
289032	OFFICE MASTER INC									
IV325389	19010145	05/29/2019	H080619	20167870	351.00	351.00	06/27/2019	INV PD		FURNIT
	CHECK DATE: 08/06/2019									
282320	PCMG INC									
900315109	19009777	05/14/2019	H080619	844853	255.11	255.11	06/12/2019	INV PD		COMPUT
	CHECK DATE: 08/06/2019									
294102	PROTECVIDEO LLC									
2354	19010210	05/13/2019	H080619	844854	6,500.00	6,500.00	08/05/2019	INV PD		COMPUT
	CHECK DATE: 08/06/2019									
2450	19012629	07/11/2019	H080619	844854	1,388.00	1,388.00	08/05/2019	INV PD		SURVEI
	CHECK DATE: 08/06/2019									
180346	RAICOM COMMUNICATIONS INC				7,888.00					
999535	19011595	07/08/2019	H080619	844855	247.50	247.50	08/05/2019	INV PD		CABLIN
	CHECK DATE: 08/06/2019									
112496	RAM ENVIRONMENTAL TECHNOLOGIES INC									
22025	19014224	07/17/2019	H080619	20167869	799.96	799.96	08/05/2019	INV PD		RAM PA
	CHECK DATE: 08/06/2019									
22024	19014224	07/17/2019	H080619	20167869	150.00	150.00	08/05/2019	INV PD		RAM PA
	CHECK DATE: 08/06/2019									
15311	REGINALD N HASTON				949.96					
199462		07/22/2019	H080619	20167866	452.54	452.54	07/23/2019	INV PD		TRAVEL



08/06/2019 14:21
910510504

City of Mobile
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/06/2019										
7606 SCOTT J KEARNEY										
201694		08/02/2019	H080619	20167867	37.02	37.02	09/02/2019	INV PD		REIMBU
CHECK DATE: 08/06/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH327131		06/06/2019	H080619	844856	289.38	289.38	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327133		06/06/2019	H080619	844856	271.16	271.16	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327135		06/06/2019	H080619	844856	110.62	110.62	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327136		06/06/2019	H080619	844856	117.02	117.02	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327140		06/06/2019	H080619	844856	106.40	106.40	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327144		06/06/2019	H080619	844856	111.94	111.94	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327145		06/06/2019	H080619	844856	266.99	266.99	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327146		06/06/2019	H080619	844856	169.69	169.69	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
SH327137		06/06/2019	H080619	844856	109.92	109.92	07/06/2019	INV PD		COPIER
CHECK DATE: 08/06/2019										
294015 STAPLES CONTRACT & COMMERCIAL					1,553.12					
3377575351		05/06/2018	H080619	20167868	29.55	29.55	08/05/2019	INV PD		PO 180
CHECK DATE: 08/06/2019										
33774600028		05/05/2018	H080619	20167868	5.46	5.46	08/05/2019	INV PD		PO CLO
CHECK DATE: 08/06/2019										
275404 T MOBILE					35.01					
200899		07/21/2019	H080619	844857	10,434.24	10,434.24	08/13/2019	INV PD		DATA S
CHECK DATE: 08/06/2019										

08/06/2019 14:21
910510504

City of Mobile
VENDOR INVOICE LIST

P 5
apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC										
CVW149292		19014200 07/26/2019	H080619	844858	504.00	504.00	09/01/2019	INV PD		PARTS-
CHECK DATE: 08/06/2019										
CVW CM149292		19014200 08/02/2019	H080619	844858	-75.00	-75.00	09/05/2019	CRM PD		PARTS-
CHECK DATE: 08/06/2019										
					429.00					
277551 U S KIDS GOLF LLC										
IN1352979		07/30/2019	H080619	844859	293.45	293.45	08/15/2019	INV PD		ORDER
CHECK DATE: 08/06/2019										
IN1352871		07/30/2019	H080619	844859	131.60	131.60	08/15/2019	INV PD		ORDER
CHECK DATE: 08/06/2019										
IN1353348		07/30/2019	H080619	844859	144.80	144.80	08/15/2019	INV PD		ORDER
CHECK DATE: 08/06/2019										
IN1353355		07/30/2019	H080619	844859	36.57	36.57	08/15/2019	INV PD		ORDER
CHECK DATE: 08/06/2019										
					606.42					
294096 UNITED STATES POSTAL SERVICE										
198817		07/17/2019	H080619	844860	234.00	234.00	07/17/2019	INV PD		US POS
CHECK DATE: 08/06/2019										
					234.00					
=====						=====				
52 INVOICES					509,519.15	=====				

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