

08/08/2019 14:38  
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
282341 ALTAPOINTE HEALTH SYSTEMS INC										
202288		08/01/2019	H080819	20167874	2,625.00	2,625.00	08/02/2019	INV PD	EAP	SE
CHECK DATE: 08/08/2019										
35002 COLONIAL TRAILWAYS										
75702	19011214	07/01/2019	H080819	844915	4,800.00	4,800.00	07/02/2019	INV PD	TRANSP	
CHECK DATE: 08/08/2019										
35304 COMCAST										
201836		07/28/2019	H080819	844916	99.95	99.95	08/18/2019	INV PD	POLE	A
CHECK DATE: 08/08/2019										
186705		04/27/2019	H080819	844917	322.83	322.83	05/18/2019	INV PD	CABLE,	
CHECK DATE: 08/08/2019										
					422.78					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
8		06/14/2019	H080819	20167875	30,961.69	29,413.62	08/08/2019	INV PD	EST.#8	
CHECK DATE: 08/08/2019										
295903 MCS CONSULTING INC										
INV-20191089		08/03/2019	H080819	844918	100.00	100.00	08/18/2019	INV PD	PHOTOG	
CHECK DATE: 08/08/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
173801	19012365	06/19/2019	H080819	844919	12.28	12.28	07/17/2019	INV PD	OFFICE	
CHECK DATE: 08/08/2019										
B173007-2	19010926	05/28/2019	H080819	844919	245.28	245.28	08/06/2019	INV PD	CONTRA	
CHECK DATE: 08/08/2019										
					257.56					
270006 SHARP ELECTRONICS CORPORATION										
SH312514		03/07/2019	H080819	844920	104.06	104.06	04/06/2019	INV PD	COPIER	
CHECK DATE: 08/08/2019										
SH317383		04/06/2019	H080819	844920	104.06	104.06	05/06/2019	INV PD	COPIER	
CHECK DATE: 08/08/2019										
SH317384		04/06/2019	H080819	844920	157.87	157.87	05/06/2019	INV PD	COPIER	
CHECK DATE: 08/08/2019										



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|P 3  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					604.10					
294802 WARING OIL COMPANY LLC										
001783625	19013844	07/22/2019	H080819	844927	492.88	492.88	08/07/2019	INV PD		GARAGE
CHECK DATE: 08/08/2019										
081783625	19013844	07/22/2019	H080819	844927	-492.88	-492.88	08/07/2019	CRM PD		GARAGE
CHECK DATE: 08/08/2019										
071783625	19013844	07/23/2019	H080819	844927	483.00	483.00	08/07/2019	INV PD		GARAGE
CHECK DATE: 08/08/2019										
					483.00					
236180 WILKINS MILLER LLC										
448284		07/23/2019	H080819	844928	5,000.00	5,000.00	08/22/2019	INV PD		ANNUAL
CHECK DATE: 08/08/2019										
8980 WILLIAM H REED JR										
202658		08/08/2019	H080819	20167877	5,000.00	5,000.00	08/09/2019	INV PD		STIPEN
CHECK DATE: 08/08/2019										
					5,000.00					
=====										
28 INVOICES					118,378.20	=====				

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