

02/21/2018 13:44
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	INVOICE DESCRIPTION
290187 ALABAMA MEDIA GROUP										
20180131		01/31/2018	PB022118	10057	977.42	977.42	02/21/2018	INV	PD	01/01/18-01/31/18
CHECK DATE: 02/21/2018										
293922 ALLSTATE WORKPLACE DIVISION										
A043687600		02/05/2018	PB022118	827291	74.88	74.88	02/21/2018	INV	PD	03/04/18-03/31/18
CHECK DATE: 02/21/2018										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
116315		02/01/2018	PB022118	827292	184.00	184.00	02/21/2018	INV	PD	02/18 GROUNDS MAINT
CHECK DATE: 02/21/2018										
270006 SHARP ELECTRONICS CORPORATION										
11430854		01/31/2018	PB022118	827293	10.02	10.02	02/21/2018	INV	PD	12/01/17-12/31/17
CHECK DATE: 02/21/2018										
SH250671		02/04/2018	PB022118	827293	213.56	213.56	02/21/2018	INV	PD	02/01/18-02/28/18
CHECK DATE: 02/21/2018										
					223.58					
281845 STANDARD INSURANCE COMPANY										
20180212		02/12/2018	PB022118	827294	2,204.88	2,204.88	02/21/2018	INV	PD	03/18
CHECK DATE: 02/21/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
1618398106		12/25/2017	PB022118	10058	1,324.21	1,324.21	02/21/2018	INV	PD	SUPPLIES
CHECK DATE: 02/21/2018										
1618678401		01/25/2018	PB022118	10058	3,383.47	3,383.47	02/21/2018	INV	PD	INK, TONER, SOAP/DISPE
CHECK DATE: 02/21/2018										
					4,707.68					
270157 XEROX CORPORATION										
092197826		02/02/2018	PB022118	827295	305.12	305.12	02/21/2018	INV	PD	12/30/17-01/26/18
CHECK DATE: 02/21/2018										
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9 INVOICES					8,677.56	=====				
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|P 2
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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** END OF REPORT - Generated by NIKENGE DAVIS **