

02/28/2018 13:29  
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
295301 AIR EFFICIENT										
567393		02/23/2018	H022818	827567	423.50	423.50	02/24/2018	INV	PD	706 Rice Street - Barb
CHECK DATE: 02/28/2018										
275656 ASPHALT SERVICES INC										
00000000000000000004		02/02/2018	H022818	10162	29,302.08	29,302.08	02/26/2018	INV	PD	est.#4; 2017-3005-08B
CHECK DATE: 02/28/2018										
21950 BAY PAPER COMPANY INC										
429433	18002338	12/07/2017	H022818	10164	49.32	49.32	12/18/2017	INV	PD	CONTRACT
CHECK DATE: 02/28/2018										
295302 BISHOP STATE COMMUNITY COLLEGE FOUNDATION										
201804		02/22/2018	H022818	827568	1,000.00	1,000.00	02/23/2018	INV	PD	BRONZE SPONSOR FOR BIS
CHECK DATE: 02/28/2018										
25406 BOUND TREE MEDICAL LLC										
82710087	1800241012	11/2017	H022818	827569	279.60	279.60	12/13/2017	INV	PD	CONTRACT OFC SUPPLIES
CHECK DATE: 02/28/2018										
272932 CDW GOVERNMENT LLC										
KXN4685	1800129511	11/28/2017	H022818	827570	344.22	344.22	11/29/2017	INV	PD	POLYCOM VIDEO CONFEREN
CHECK DATE: 02/28/2018										
5510 CITY OF MOBILE										
123221		02/23/2018	H022818	827571	106.24	106.24	02/24/2018	INV	PD	Petty Cash Reimburemen
CHECK DATE: 02/28/2018										
161125 DADE PAPER CO										
11998919	18002227	12/07/2017	H022818	827572	28.94	28.94	12/13/2017	INV	PD	PAPER TOWELS
CHECK DATE: 02/28/2018										
42474 DAVISON OIL COMPANY INC										
0343216-IN	1800167612	04/2017	H022818	827573	5,871.00	5,871.00	12/13/2017	INV	PD	HYDRAULIC OIL, JD TYPE
CHECK DATE: 02/28/2018										

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IP 2  
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46577 EVER DIXIE										
F080988	1800096311	01/01/2017	H022818	827574	380.00	380.00	11/03/2017	INV	PD	JACINTA'S COPY PAPER,
CHECK DATE: 02/28/2018										
11 H/R ONE TIME PAY VENDOR										
123857		12/29/2017	H022818	827575	807.00	807.00	01/28/2018	INV	PD	Health Fair Screenings
CHECK DATE: 02/28/2018		PAYEE: Springhill Medical								
294322 LIBERTY LEARNING FOUNDATION INC										
123446		02/26/2018	H022818	827576	3,000.00	3,000.00	02/27/2018	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 02/28/2018										
278663 POSTMARK INK INCORPORATED										
62988	1800101011	11/17/2017	H022818	827577	64.76	64.76	12/15/2017	INV	PD	JACINTA'S NOVEMBER LIC
CHECK DATE: 02/28/2018										
62836	1701042110	12/12/2017	H022818	827577	72.47	72.47	12/01/2017	INV	PD	JACINTA'S OCTOBER RENE
CHECK DATE: 02/28/2018										
					137.23					
294756 STANTEC CONSULTING SERVICES INC										
1318713		02/19/2018	H022818	10163	40,263.17	40,263.17	03/05/2018	INV	PD	CONSULTING SERVICES -
CHECK DATE: 02/28/2018										
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15 INVOICES						81,992.30	=====			

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