

04/06/2018 12:55  
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
275293 HUTCHINSON MOORE & RAUCH LLC										
120583REVB		01/31/2018	H040618	10702	7,499.99	7,499.99	04/06/2018	INV	PD	PYMT#1; MISC ST REBUIL
CHECK DATE: 04/06/2018										
274590 MDS CONSTRUCTION										
129949		03/20/2018	H040618	828741	25,581.00	24,301.95	04/05/2018	INV	PD	C0102-AARON PK FIELD C
CHECK DATE: 04/06/2018										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
129698		04/04/2018	H040618	828742	2,023.50	2,023.50	04/11/2018	INV	PD	30% OF AUCTIONED VEHIC
CHECK DATE: 04/06/2018										
129701		04/04/2018	H040618	828743	12,847.51	12,847.51	04/11/2018	INV	PD	30% OF AUCTIONED VEHIC
CHECK DATE: 04/06/2018										
					14,871.01					
1240 MOBILE PUBLIC LIBRARY										
129943		04/05/2018	H040618	10703	585,438.25	585,438.25	04/05/2018	INV	PD	APRIL PAYMENT
CHECK DATE: 04/06/2018										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
000301269-01		04/02/2018	H040618	828744	109.12	109.12	04/11/2018	INV	PD	NOTARY RENEWAL / JOANN
CHECK DATE: 04/06/2018										
292945 PHYSIO-CONTROL INC										
417167944	1700076611	07/2017	H040618	828745	3,952.44	3,952.44	12/07/2017	INV	PD	LUCAS CARDIO CHEST COM
CHECK DATE: 04/06/2018										
417196349	17002272	12/25/2017	H040618	828745	3,952.44	3,952.44	04/05/2018	INV	PD	LUCAS 2.2
CHECK DATE: 04/06/2018										
518000342	1600650703	03/21/2018	H040618	828745	-1,317.48	-1,317.48	04/06/2018	CRM	PD	LUCAS 2.2 CHEST COMPRE
CHECK DATE: 04/06/2018										
					6,587.40					
294102 PROTECVIDEO LLC										
1753	1800796602	02/16/2018	H040618	828746	30,240.00	30,240.00	04/05/2018	INV	PD	SUBSCRIPTION - POLE CA
CHECK DATE: 04/06/2018										
183027 REED PUBLICATIONS INTL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5717	1800308501	01/31/2018	H040618	828747	470.88	470.88	04/06/2018	INV	PD	SPECIALTY ITEM - MAYOR
CHECK DATE: 04/06/2018										
293990 SOUTHERN POLICE INSTITUTE										
SPI-128H34-16		01/25/2018	H040618	828748	850.00	850.00	01/26/2018	INV	PD	REGISTRATION FEE, W. J
CHECK DATE: 04/06/2018										

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12 INVOICES  
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671,647.65  
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\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*